PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Age	ency:		•		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static lenver, CO 80204		County of D	enve	er				3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	eratine	g Fund Project Number:
F	W 1166			<b>V</b>	12/31 3/31	6/30 9	/30		c c		0 1 0 0 0 0 0 5
7. D	UNS Number:							HUD Use	Only		
				8 F	ROFO Code:				1	ncial	Analyst:
0	39141353				0801					nica T	
						Section	2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			s prior to th	e first c	lay of	the Funding Period:
	C Units on 7/1/2013	+			ed to ACC			eted from A		=	ACC Units on 6/30/2014
	200		-	0		1		0			200
						_		Calum	. D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Eligib	<u>Colum</u> le Unit Mon		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					•	✓ First of M	lonth		
	upied Unit Months							Last of M	onth		
01	Occupied dwelling units housing eligible family un				2	2,305		2,	305		2,305
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					60			60		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			11					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			•					
	and still on ACC (occupie		-			0					
13	All other ACC units not c	ategoriz	ed above			24					

			Oper	ating Fund Project Numbe CO00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	2,400	2,376	2,305
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			192
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$480.58	\$480.58
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$489.23	\$489.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$1,162,410	\$1,162,410
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$132.74	\$132.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$315,390	\$315,390
Add-		···· = <b>/</b>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$214,063	\$214,063
)9	Payment in lieu of taxes (PILOT)		\$28,275	\$28,275
10	Cost of independent audit		\$4,063	\$4,063
11	Funding for resident participation activities		\$4,800	\$4,800
12	Asset management fee			\$9,600
13	Information technology fee		\$9,600 \$4,800	\$4,800
14	Asset repositioning fee		\$4,000	\$4,800 \$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$265,601	 \$265,601
	, , ,	<u>'</u>		· '
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,743,401	\$1,743,401
	3. Formula Income			
)1	PUM formula income		\$250.09	\$250.09
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	,	\$250.09	\$250.09
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$594,214	\$594,214
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,149,187	\$1,149,187
)2	Cost of independent audit (Same as Part A, Line 1		\$4,063	\$4,063
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,149,187	\$1,149,187
art E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$1,149,187
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Age	ncy:	000000	•		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Statio enver, CO 80204		ounty of D	enve	r					e of S	Submission: Driginal Revision No
	CC Number:			5. Fi	scal Year End:				6. Ope	ratino	g Fund Project Number:
F	W 1166			<b>V</b> 1		6/30 9	/30		СС		0 1 0 0 0 0 0 6
7. D	UNS Number:							HUD Use (	Only		
				8 R	OFO Code:				1	ncial A	Analyst:
0	39141353				801					nica Ti	
						Section	2		-		
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			t is prior to th	e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC			eleted from A		=	ACC Units on 6/30/2014
	200			0				0			200
								Caluman	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligi	<u>Column</u> ible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					-	✓ First of M	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				2	2,275		2,2	275		2,275
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			3			3		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			26					
Othe	er ACC Unit Months			+							
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			96					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			3333333
14	Limited vacancies		26	
15	Total Unit Months	2,400	2,304	2,275
16	Units eligible for funding for resident	2,400	2,004	
	participation activities (Line 15C divided			190
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢40E 04	#40F 04
01	PUM project expense level (PEL)		\$485.81 1.01800	\$485.81
)2	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.55	\$494.55 \$4,430,443
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,139,443	\$1,139,443
	ies Expense Level (UEL)		\$400.7E	<b>\$400.75</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$122.75	\$122.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$282,816	\$282,816
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$91,642	\$91,642
)9	Payment in lieu of taxes (PILOT)		\$19,486	\$19,486
10	Cost of independent audit		\$4,210	\$4,210
1	Funding for resident participation activities		\$4,750	\$4,750
12	Asset management fee		\$9,600	\$9,600
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$134,488	\$134,488
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,556,747	\$1,556,747
	3. Formula Income		4001-0	
)1	PUM formula income		\$204.76	\$204.76
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$204.76	\$204.76
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$471,767	\$471,767
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$1,084,980	\$1,084,980
)2	Cost of independent audit (Same as Part A, Line 1		\$4,210	\$4,210
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,084,980	\$1,084,980
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
)1	Formula amount (same as Part D, Line 03)			\$1,084,980
)2	Adjustment due to availability of funds			\$0
	1. I U ID. Proposition and a Proposition and a			\$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1					_
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01/01/2015 to 12/31/20	) 15
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	enve	er				3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	
F	W 1166			_	2/31 3/31	6/30 9/3	30		СО			7
7. D	UNS Number:						HUD	Use C	nlv	-		
				8 R	OFO Code:				1	ncial A	Analyst:	
0	39141353				1801 1801					nica Ti		
						Section	2					_
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			r to the	first d	lay of	the Funding Period:	
	Units on 7/1/2013	+			ed to ACC	1	nits Deleted f			=	ACC Units on 6/30/2014	
	380		-	0			0				380	
						_			n		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit	olumn t Mont	_	/Is)	Resident Participation Un	it
Cate	gorization of Unit Mo	nths:					<b>✓</b> First	t of Mo	onth			
	upied Unit Months						Last	t of Mo	nth			
01	Occupied dwelling units housing eligible family units				4	,484		4,4	84		4,484	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			1			1			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			75						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		75	
15	Total Unit Months	4,560	4,560	4,484
16	Units eligible for funding for resident	4,300	4,300	.,
	participation activities (Line 15C divided			374
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)		<b>0.170.00</b>	<b></b>
01	PUM project expense level (PEL)		\$473.32	\$473.32
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.84	\$481.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,197,190	\$2,197,190
	ies Expense Level (UEL)		0.00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$120.22	\$120.22
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$548,203	\$548,203
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$168,438	\$168,438
9	Payment in lieu of taxes (PILOT)		\$27,833	\$27,833
0	Cost of independent audit		\$7,998	\$7,998
1	Funding for resident participation activities		\$9,350	\$9,350
2	Asset management fee		\$18,240	\$18,240
3	Information technology fee		\$9,120	\$9,120
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$240,979	\$240,979
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,986,372	\$2,986,372
Part F	3. Formula Income	00 pide 1 20)	. , ,	
)1	PUM formula income		\$199.60	\$199.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$199.60	\$199.60
)4	Total Formula Income (Part B, Line 03 times Se		\$910,176	\$910,176
	,	COUCH 2, LINE 13, COMMIND)	ψ310,170	φ310,170
	C. Other Formula Provisions		<b>#</b> 0	<b>ተ</b> ለ
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	t C. Linna Od through OO)	\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		00.000.00	<b>A</b>
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,076,196	\$2,076,196
)2	Cost of independent audit (Same as Part A, Line 1		\$7,998	\$7,998
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$2,076,196	\$2,076,196
	E. Calculation of Operating Subsidy (HUD Use On	ıy)		A
1	Formula amount (same as Part D, Line 03)			\$2,076,196
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	00      00\		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		r		
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of D	enver				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
F	W 1166			<b>✓</b> 12/31	1 6/30	9/3	0	СО	0	0 1 0 0 0 0 8
7. D	UNS Number:						HUD Use C	nly	1 1	
				8. ROFO Code	:			Finar	ncial A	Analyst:
0	39141353			0801					nica Tı	
			-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	333			0			0			333
Line No.	( atogory	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				3,876		3,8	376		3,876
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		24					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		84					

			Oper	ating Fund Project Numbe CO00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	3,996	3,912	3,876
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			323
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$498.87	\$498.87
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$507.85	\$507.85
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,986,709	\$1,986,709
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$142.23	\$142.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$556,404	\$556,404
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$98,898	\$98,898
09	Payment in lieu of taxes (PILOT)		\$28,684	\$28,684
10	Cost of independent audit		\$7,008	\$7,008
11	Funding for resident participation activities		\$8,075	\$8,075
12	Asset management fee		\$15,984	\$15,984
13	Information technology fee		\$7,992	\$7,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$166,641	\$166,641
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$2,709,754	\$2,709,754
	3. Formula Income	ne oo pius Line 10)	Ψ2,103,134	ΨΣ,100,104
01	PUM formula income		\$208.03	\$208.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$208.03	\$208.03
04	Total Formula Income (Part B, Line 03 times Se	,	\$813,813	\$813,813
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$613,613	<b>ФОТО,ОТО</b>
01	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
02	Transition funding			
03 04	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	to, Lines of throughtos)	φυ	ΨU
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,895,941	\$1,895,941
02	Cost of independent audit (Same as Part A, Line 1		\$7,008	\$7,008
02	Formula amount (greater of Part D, Lines 01 or 02		\$1,895,941	\$1,895,941
	E. Calculation of Operating Subsidy (HUD Use On		φ1,030,341	φ1,090,941
9 <b>art E</b> 01	Formula amount (same as Part D, Line 03)	יעי		\$1,895,941
01	Adjustment due to availability of funds			\$1,695,941 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		 <b>\$0</b>
J-1	i and Obligated for I criba (i art L, Line of ini	ndo Elilo oz mindo Elilo ooj		φυ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 11	4				
1 N	ame and Address of I	Dublio	Hausina	Agonovi	Section	on 1		2 F	al:.a a.	Donie de 04/04/0045 de 40/04/0045
H B	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204	ty and C							of S	Period: 01/01/2015 to 12/31/2015  Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratin	g Fund Project Number:
	W 1166				8/31 6/30	9/3	60	СО		0 1 0 0 0 0 1 0
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	le·			1	cial	Analyst:
0	39141353			0801					nica T	
					Section	on 2	)			
Calc	ulation of ACC Units	for the	12-mon	th period fron				first d	av of	the Funding Period:
	Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	88			0			88			0
Line No.	Category	y			Column A Unit Months	·	Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		2,616					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe
Cala	ulations Based on Unit Months			CO0010000
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
15	Total Unit Months	2 616	0	0
16	Units eligible for funding for resident	2,616	U	U U
10	participation activities (Line 15C divided			0
	by 12)			•
Snec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
орес 17	Unit months for which actual consumption	Defise Level.		
• •	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginency recommendates	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$514.56	\$514.56
02	Inflation factor		1.01800	1.01800
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$523.82	\$523.82
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$323.62	\$0
	ies Expense Level (UEL)	IIII b)	ΨΟ	Ψ0
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$0.00	\$0.00
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0.00
		Ш Б)	\$0	φ0
Add-			Φ0	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$8,090
10	Cost of independent audit		\$0	\$3,069
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$10,464	\$10,464
13	Information technology fee		\$5,232	\$5,232
14	Asset repositioning fee		\$594,343	\$594,343
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$610,039	\$621,198
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$610,039	\$621,198
	3. Formula Income		<b>#005.50</b>	<b>\$205.50</b>
01	PUM shares in white allowers		\$235.50	\$235.50
02 03	PUM change in utility allowances	as 01 and 00)	\$0.00 \$235.50	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin			\$235.50
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			***
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 D	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alone Boot O. Line O.C.	<b>****</b>	<b>****</b>
01	Formula calculation (Part A, Line 17 minus Part B	<u> </u>	\$610,039	\$621,198
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$3,069
03	Formula amount (greater of Part D, Lines 01 or 02		\$610,039	\$621,198
	E. Calculation of Operating Subsidy (HUD Use On	ily)		*****
01	Formula amount (same as Part D, Line 03)			\$621,198
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
04		nua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of D	enver				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
F	W 1166			<b>✓</b> 12/31	31 🗌 6/30 📗	9/3	0	СО	0	0 1 0 0 0 0 1 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	<b>:</b>			Finar	ncial A	Analyst:
0	39141353			0801					nica Tı	
					Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	89			0			0			89
Line No.	( atogory	у			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nthe					✓ First of Mo	nth		Months
	cupied Unit Months	111113.					Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family un				1,059		1,0	59		1,059
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		9					
	er ACC Unit Months									
12	Units eligible for asset re	•	•		0					
4.0	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe C00010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	1,068	1,068	1,059
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.07	\$365.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.64	\$371.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$396,912	\$396,912
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$122.53	\$122.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$130,862	\$130,862
Add-(	Ons		·	
)7	Self-sufficiency		\$14,628	\$14,628
08	Energy loan amortization		\$79,475	\$79,475
)9	Payment in lieu of taxes (PILOT)		\$13,291	\$13,291
10	Cost of independent audit		\$1,874	\$1,874
11	Funding for resident participation activities		\$2,200	\$2,200
12	Asset management fee		\$4,272	\$4,272
13	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$117,876	\$117,876
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$645,650	\$645,650
	3. Formula Income	ne oo pius Line 10)	<b>\$0.000</b>	ψο 10,000
01	PUM formula income		\$251.78	\$251.78
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$251.78	\$251.78
)4	Total Formula Income (Part B, Line 03 times Se		\$268,901	\$268,901
	2. Other Formula Provisions	ection 2, Line 15, Column b)	\$200,301	φ200,901
)1	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)3 )4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Ellies of tillough os)	ΨU	φυ
211 L	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$376,749	\$376,749
)2	Cost of independent audit (Same as Part A, Line 1		\$1,874	\$376,749 \$1,874
)3	Formula amount (greater of Part D, Lines 01 or 02		\$376,749	\$376,749
	E. Calculation of Operating Subsidy (HUD Use On		φ3/0,/49	φ3/0,/49
	Formula amount (same as Part D, Line 03)	' <i>y</i> /		\$376,749
)1 )2	Adjustment due to availability of funds			\$376,749
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<b>U</b> -T	i and Obligated for I criba (i art L, Life of fill	nas Line oz minas Line ooj		ΦU

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1	1			
1. N	lame and Address of I	Public	Housing	Ag	jency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of E	Denv	/er				3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
F	W 1166			<b>V</b>	12/31 3/31	6/30 🗌 9	9/30		c c		0 1 0 0 0 0 1 6
7. D	UNS Number:							HUD Use O	nly		
				8.	ROFO Code:					ncial A	Analyst:
0	39141353				0801					nica T	_
						Section	ո 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	<b>30</b>	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	147			0	)			0			147
Line					Colu	ımn A		Column	R		Column C
Line No.	(Category	y				<u>ımn A</u> Vlonths		Eligible Unit Month	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth	*	
Occ	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1	,746		1,7	46		1,746
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			18					
	er ACC Unit Months	-		!							
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupie	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe CO0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	1,764	1,764	1,746
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$418.01	\$418.01
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.53	\$425.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$750,635	\$750,635
	ies Expense Level (UEL)	1111 0)	ψ, σσ,σσσ	<b>*</b> ,
	n in the state of	ia uma LILID E2722)	\$130.14	\$130.14
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$229,567	\$229,567
Add-(	Ons			
)7	Self-sufficiency		\$14,628	\$14,628
08	Energy loan amortization		\$120,798	\$120,798
)9	Payment in lieu of taxes (PILOT)		\$26,798	\$26,798
10	Cost of independent audit		\$3,078	\$3,078
	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee			\$7,056
			\$7,056	
13	Information technology fee		\$3,528	\$3,528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$179,536	\$179,536
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,159,738	\$1,159,738
Part E	3. Formula Income			
01	PUM formula income		\$249.54	\$249.54
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$249.54	\$249.54
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$440,189	\$440,189
	· · · · · · · · · · · · · · · · · · ·	Journal Line 13, Column b)	ψ-140,100	ψ <del>++</del> 0,103
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$719,549	\$719,549
)2	Cost of independent audit (Same as Part A, Line 1		\$3,078	\$3,078
03	Formula amount (greater of Part D, Lines 01 or 02)		\$719,549	\$719,549
	E. Calculation of Operating Subsidy (HUD Use On		T,	<del></del>
)1	Formula amount (same as Part D, Line 03)	**		\$719,549
)2	Adjustment due to availability of funds			\$0 \$0
03	1 -			· ·
0 <u>3                                    </u>	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 02)		\$0 <b>\$0</b>
	Francis Congared for Period (Pall F. Line O'l Mil	iua i iue uz minus i me usi		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 N	lame and Address of F	Dublia	Hausina	Agonovi		Section	n 1		2 F	ا بد ما	Donie de 04/04/0045 de 40/04/0045
H B	lousing Authority of the Cit lox 40305, Mile High Static denver, CO 80204	ty and C								e of S	Period: 01/01/2015 to 12/31/2015 Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
F	W 1166			<b>✓</b> 12/31 □	3/31	6/30	9/30	0	СО		0 1 0 0 0 0 2 0
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Co	de:				1	ncial A	Analyst:
0	39141353			0801						nica Tr	_
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		nits Deleted from A			ACC Units on 6/30/2014
	100			0				0			100
Line No.	Category	y				ımn A Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		+				✓ First of Mo	nth		
Occ	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1	,190		1,1	90		1,190
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months			*				!			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			10					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	aredoriz	ed above	1		0					

			Oper	ating Fund Project Numbe CO00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	1,200	1,200	1,190
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$378.95	\$378.95
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.77	\$385.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$462,924	\$462,924
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$117.88	\$117.88
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$141,456	\$141,456
Add-(	Ons		·	
)7	Self-sufficiency		\$14,628	\$14,628
08	Energy loan amortization		\$45,632	\$45,632
09	Payment in lieu of taxes (PILOT)		\$17,903	\$17,903
10	Cost of independent audit		\$2,105	\$2,105
11	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$89,943	\$89,943
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$694,323	\$694,323
	3. Formula Income	ne do pius Line 10)	<b>400 1,020</b>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
)1	PUM formula income		\$244.77	\$244.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.77	\$244.77
)4	Total Formula Income (Part B, Line 03 times Se		\$293,724	\$293,724
	C. Other Formula Provisions	Setion 2, Line 13, Column B)	<b>\$250,124</b>	Ψ230,12 <del>-1</del>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enlos of throught oo,	40	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$400,599	\$400,599
)2	Cost of independent audit (Same as Part A, Line 1		\$2,105	\$2,105
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$400,599	\$400,599
	E. Calculation of Operating Subsidy (HUD Use On		Ψ+00,000	Ψ+00,000
)1	Formula amount (same as Part D, Line 03)	-31		\$400,599
)2	Adjustment due to availability of funds			<del>Ψ+00,033</del> \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Age	ency:		<u> </u>		2. Fun	ding	Period: 01/01/2015 to 12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Statio enver, CO 80204		ounty of D	Denve	er					e of S	<b>Submission:</b> Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:
F	W 1166			<b>V</b>	12/31 3/31	6/30 9/	30		СО		0 1 0 0 0 0 5 0
7. D	UNS Number:							HUD Use C	nlv		
				8. F	OFO Code:				1	ncial A	Analyst:
0	39141353				0801					nica Ti	
						Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC			ted from A		=	ACC Units on 6/30/2014
	340			0				0			340
		•			0.1			Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Eligible	Column Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					<b>✓</b>	First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01					4	,045		4,0	)45		4,045
02	employee, police officer,	or othe	r security			0					0
03	Category  Catego					0		0			0
04	Category  Category  Category  Category  Category  Category  Category  Category  Corization of Unit Months:  pied Unit Months  Cocupied dwelling units - by public nousing eligible family under lease  Cocupied dwelling units - by PHA employee, police officer, or other secure personnel who is not otherwise eligible bublic housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy rom 10/1 to 12/31 of previous funding period but not included on previous calculation of Operating Subsidy not Unit Months  Drits undergoing modernization  Special use units  Units on Line 02 that are occupied by police officers and that also qualify a special use units  Units vacant due to disasters  Units vacant due to casualty losses  Units vacant due to changing market conditions  Units vacant and not categorized above  ACC Unit Months  Units eligible for asset repositiong fee		nding us			0		C			0
Vac	ant Unit Months										
05	• •	nization				0			0		
06						0			0		
06a									0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			35					
Othe	er ACC Unit Months						-				
12		position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	rating Fund Project Numbe CO0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	4,080	4,080	4,045
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			337
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$491.91	\$491.91
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.76	\$500.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,043,101	\$2,043,101
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$183.97	\$183.97
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$750,598	\$750,598
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$266,652	\$266,652
09	Payment in lieu of taxes (PILOT)		\$39,838	\$39,838
10	Cost of independent audit		\$7,156	\$7,156
11	Funding for resident participation activities		\$8,425	\$8,425
12	Asset management fee		\$16,320	\$16,320
13	Information technology fee		\$8,160	\$8,160
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$346,551	\$346,551
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$3,140,250	\$3,140,250
	3. Formula Income	The do plus Line 10)	¥3,1.3,233	Ψο,: :0,=00
01	PUM formula income		\$269.63	\$269.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$269.63	\$269.63
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$1,100,090	\$1,100,090
	2. Other Formula Provisions	Journ 2, Line 10, Column D)	ψ1,100,000	ψ1,100,030
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	. <u> </u>	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,040,160	\$2,040,160
)2	Cost of independent audit (Same as Part A, Line 1		\$7,156	\$7,156
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,040,160	\$2,040,160
	E. Calculation of Operating Subsidy (HUD Use On		<b>42,070,100</b>	ψ <u>=</u> ,ο το, ι οο
)1	Formula amount (same as Part D, Line 03)	,,		\$2,040,160
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ag	ency:	0001.011	•		2. Fun	ding	Period: 01/01/2015 to 12/31/20	15
В	ousing Authority of the Cit ox 40305, Mile High Statio enver, CO 80204		ounty of D	Denv	er					e of S	Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	_
F	W 1166			<b>V</b>	12/31 3/31	6/30 9/	30		СО			1
7. D	UNS Number:						ı	HUD Use C	nlv			
				8 F	ROFO Code:				1	ncial A	Analyst:	_
0	39141353				0801					nica Ti		_
						Section	2					
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			prior to the	e first d	lay of	the Funding Period:	_
	Units on 7/1/2013	+	1		led to ACC			ed from A		=	ACC Units on 6/30/2014	
	323			0			(	0			323	
						_		Caluman	n		Column C	
Line No.	Category	y			·	<u>ımn A</u> Months	Eligible	Column Unit Mont		/Is)	Resident Participation Uni	t
Cate	gorization of Unit Mo	nths:					<b>✓</b>	First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				3	3,868		3,8	368		3,868	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months			,								
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			8						
Othe	er ACC Unit Months						1					
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe CO00100005
	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	3,876	3,876	3,868
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			322
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$485.81	\$485.81
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.55	\$494.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,916,876	\$1,916,876
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$182.68	\$182.68
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$708,068	\$708,068
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$335,205	\$335,205
09	Payment in lieu of taxes (PILOT)		\$38,604	\$38,604
10	Cost of independent audit		\$6,799	\$6,799
11	Funding for resident participation activities		\$8,050	\$8,050
12	Asset management fee		\$15,504	\$15,504
13	Information technology fee		\$7,752	\$7,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$411,914	\$411,914
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$3,036,858	\$3,036,858
	3. Formula Income	ne oo pias Line 10)	45,555,555	***************************************
01	PUM formula income		\$274.94	\$274.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$274.94	\$274.94
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$1,065,667	\$1,065,667
	C. Other Formula Provisions	2, 2110 10, 20101111 2)	¥1,000,001	<b>V</b> 1,000,001
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <del></del>	+	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,971,191	\$1,971,191
02	Cost of independent audit (Same as Part A, Line 1		\$6,799	\$6,799
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,971,191	\$1,971,191
	E. Calculation of Operating Subsidy (HUD Use On		¥ ·,···	+ .,,
01	Formula amount (same as Part D, Line 03)	•		\$1,971,191
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		<b>**</b>

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	Coolion	-		2. Fun	ding	<b>Period:</b> 01/01/2015 to	12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	Denve	er					e of S	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Numb	er:
F	W 1166			_	12/31 3/31	6/30 9/	30		СО			5 5
7. D	UNS Number:							HUD Use	Only			
				8 F	ROFO Code:				1	ncial A	Analyst:	
0	39141353				0801					nica Ti		
						Section	2					
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			prior to th	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+			led to ACC			ted from A		=	ACC Units on 6/30/	
	135		-	0				0			135	
			1			_		Caluman			Column C	
Line No.	Category	y			·	<u>ımn A</u> Months	Eligible	Column Unit Mon		/Is)	Resident Participa	ion Unit
Cate	gorization of Unit Mo	nths:					<b>✓</b>	First of M	onth			
	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family units				1	,576		1,	576		1,576	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months						•					
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			44						
Othe	er ACC Unit Months						,					
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe CO00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
15	Total Unit Months	1,620	1,620	1,576
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- ingrammy real access representing the	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		requested by 11111	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.27	\$435.27
02	• • •		1.01800	1.01800
02 03	Inflation factor		\$443.10	\$443.10
	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$717,822	\$717,822
04	PEL (Part A, Line 03 times Section 2, Line 15, Columes Expense Level (UEL)	nn B)	\$717,822	\$111,022
	` ` `		\$59.04	Ф <b>г</b> О О4
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$59.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$95,645	\$95,645
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$20,531	\$20,531
10	Cost of independent audit		\$11,493	\$11,493
11	Funding for resident participation activities		\$3,275	\$3,275
12	Asset management fee		\$6,480	\$6,480
13	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,019	\$45,019
17	, , , ,	,	\$858,486	\$858,486
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne oo pius Line 16)	ф030, <del>4</del> 00	<b>ФОЈО,400</b>
01	PUM formula income		\$180.52	\$180.52
	PUM change in utility allowances		\$0.00	•
02 03	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$180.52	\$0.00 \$180.52
		· ·		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$292,442	\$292,442
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$566,044	\$566,044
)2	Cost of independent audit (Same as Part A, Line 1		\$11,493	\$11,493
03	Formula amount (greater of Part D, Lines 01 or 02)		\$566,044	\$566,044
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$566,044
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			ΨΟ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01	/01/2015 to	12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	enve	er				3. Тур	✓ (	Submissior Original Revision No.		
	CC Number:			5. F	iscal Year End:				6. Ope	rating	Fund Pro	iect Num	ber:
F	W 1166			_	2/31 3/31	6/30 9/	30		СО		0 1 0	<del>-</del>	0 5 8
7. D	UNS Number:						- F	IUD Use C	nlv			1 - 1 - 1	
				8 R	OFO Code:				1	ncial A	Analyst:		
0	39141353				)801					nica Tı			
				_		Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			orior to the	e first d	ay of	the Fundi	ng Period	d:
	Units on 7/1/2013	+			ed to ACC		Inits Delete			=	1	ts on 6/30	
	160		-	0			0				160		
						_		Calumn	_		С	olumn C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible	<u>Column</u> Unit Mont	_	(ls)		Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:					<b>✓</b> F	First of Mo	onth				
	upied Unit Months							_ast of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,886		1,8	886			1,886	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			34							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe CO0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,920	1,920	1,886
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			157
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- inglianily to account promise in a constant promise in a constan	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 111/1	TIOD INCUITORIO
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$346.49	\$346.49
01	• • • • • • • • • • • • • • • • • • • •		1.01800	<u>გა46.49</u> 1.01800
	Inflation factor			\$352.73
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$352.73	\$677,242
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$677,242	φ077,24Z
	ies Expense Level (UEL)		\$129.76	¢400.70
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	\$129.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$249,139	\$249,139
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,725	\$28,725
10	Cost of independent audit		\$6,866	\$6,866
11	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$7,680	\$7,680
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$51,036	\$51,036
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$977,417	\$977,417
	3. Formula Income	ne oo pius Line 10)	φ977,417	ψ311,411
01	PUM formula income		\$254.82	\$254.82
	PUM change in utility allowances			
02 03		on 01 and 02)	\$0.00 \$254.82	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin			\$254.82
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$489,254	\$489,254
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		0.00.100	<b>*</b> * * * * * * * * * * * * * * * * * *
01	Formula calculation (Part A, Line 17 minus Part B,		\$488,163	\$488,163
02	Cost of independent audit (Same as Part A, Line 1	,	\$6,866	\$6,866
03	Formula amount (greater of Part D, Lines 01 or 02		\$488,163	\$488,163
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$488,163
	Adjustment due to availability of funds			\$0
02	t			\$0
02 03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			φυ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	lame and Address of P	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/0	1/201	5 to 1	2/31/2015
В	lousing Authority of the City ox 40305, Mile High Station denver, CO 80204		ounty of D	enver				3. Тур	✓ (	<b>Submis</b> Original Revisior				
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund	l Proje	ect N	lumbe	er:
F	W 1166			<b>✓</b> 12/31 ☐ 3/31	6/30	9/30	)	СО		0 1			0 0	5 9
7. D	UNS Number:						HUD Use C	nly						1
			-	8. ROFO Code:				Finar	ncial	Analys	t:			
0	39141353			0801					nica T					
					Sectio	n 2								
Calc	culation of ACC Units f	or the	12-mont	th period from Ju			that is prior to the	first d	ay of	the Fu	ındino	a Per	riod:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=		Units			014
	30			0			0		Š		30			
							Column	D			Col	lumn	ı C	
Line No.	Category	,		_	Column A					Resi	dent F	artic	— cipati	on Unit
NO.				Ur	nit Months		Eligible Unit Mont	ns(EUN	/IS)			lonth	-	
Cate	egorization of Unit Mor	nths:		٠			✓ First of Mo	onth	*					
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units -				351		2	51				35	51	
	housing eligible family un				331		3	51					)	
02	Occupied dwelling units - employee, police officer,													
	personnel who is not other				0								0	
	public housing													
03	New units - eligible to rec	eive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13		included		0			0					0	
04	New units - eligible to rece		bsidy											
	from 10/1 to 12/31 of prev	vious fu	nding		0			0					0	
	period but not included or Calculation of Operating S				0			0						
Vac	ant Unit Months	Jubsiay	<u>'</u>											
05	Units undergoing moderni	ization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and that special use units	t also q	ualify as											
07	Units vacant due to litigati	ion			0			0						
08	Units vacant due to disast				0			0						
09	Units vacant due to casua	alty loss	ses		0			0						
10	Units vacant due to chang	ging ma	ırket		0			0						
	conditions				0									
11	Units vacant and not cate	gorized	above		9									
	er ACC Unit Months													
12	Units eligible for asset rep		-		0									
	and still on ACC (occupie		•											
13	All other ACC units not ca	togoriz	avode ha		0									

			Oper	ating Fund Project Numbe CO00100005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	360	360	351
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$454.59	\$454.59
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$462.77	\$462.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$166,597	\$166,597
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$173.14	\$173.14
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$62,330	\$62,330
Add-(	•	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,098	\$7.098
10	Cost of independent audit		\$2,373	\$2,373
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,356	\$12,356
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$241,283	\$241,283
	3. Formula Income	ic do pius Line 10)	<b>V</b> _11,_55	4211,200
01	PUM formula income		\$323.14	\$323.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$323.14	\$323.14
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$116,330	\$116,330
	C. Other Formula Provisions	2, 2110 10, 00101111 2)	ψ. 10,000	<b>4113,000</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$124,953	\$124,953
02	Cost of independent audit (Same as Part A, Line 1		\$2,373	\$2,373
03	Formula amount (greater of Part D, Lines 01 or 02)		\$124,953	\$124,953
	E. Calculation of Operating Subsidy (HUD Use On		ψ124,555	ψ.27,000
01	Formula amount (same as Part D, Line 03)			\$124,953
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					_
1. N	ame and Address of I	Public	Housing	Age	ency:	Coolion	•		2. Fun	ding	Period: 01/01/2015 to 12/31/20	15
В	ousing Authority of the Cit ox 40305, Mile High Static lenver, CO 80204		ounty of D	enve	er				3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	
	W 1166				2/31 3/31	6/30 9/	/30		СО			)
7. D	UNS Number:							HUD Use (	nlv			
				8. R	OFO Code:				1	ncial A	Analyst:	_
0	39141353				)801					nica Tı		_
				_		Section	2		+			
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July			prior to the	e first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+	1		ed to ACC		Jnits Delet			=	ACC Units on 6/30/2014	
	30			0			(	0			30	
						_		Caluman	n		Column C	
Line No.	Category	y				<u>ımn A</u> Vonths	Eligible	Column Unit Mont		(ls)	Resident Participation Uni Months	t
Cate	gorization of Unit Mo	nths:					<b>V</b>	First of Mo	onth	-		_
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family un					354		3	354		354	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			6						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe CO00100006
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	360	360	354
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.22	\$388.22
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.21	\$395.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$142,276	\$142,276
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$145.12	\$145.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$52,243	\$52,243
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,480	\$5,480
10	Cost of independent audit		\$2,674	\$2,674
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,064	\$11,064
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$205,583	\$205,583
	3. Formula Income	ie do pius Line 10)	Ψ200,000	Ψ200,000
01	PUM formula income		\$275.20	\$275.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$275.20	\$275.20
04	Total Formula Income (Part B, Line 03 times Se	,	\$99,072	\$99,072
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$33,072	Ψ33,012
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	ψυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$106,511	\$106,511
02	Cost of independent audit (Same as Part A, Line 1		\$2,674	\$2,674
03	Formula amount (greater of Part D, Lines 01 or 02)		\$106,511	\$106,511
	E. Calculation of Operating Subsidy (HUD Use On		<b>\$100,011</b>	ψ. 30,0 · ·
01	Formula amount (same as Part D, Line 03)	,,		\$106,511
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		<b>**</b>

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01	/01/2015	to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of D	Denv	ver				3. Тур	✓ (	<b>Submission</b> Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nu	mber:
F	W 1166			<b>V</b>	12/31 3/31	6/30	9/30	)	c c		0 1 0	<u> </u>	0 6 1
7. D	UNS Number:							HUD Use O	nly		ļ		+
				8.	ROFO Code:				1	ncial	Analyst:		
0	39141353				0801					nica T			
						Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	<b>30</b>	that is prior to the	first d	ay of	the Fundi	ng Peric	od:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Uni	its Deleted from AC	CC	=	ACC Uni	ts on 6/3	30/2014
	30			C	)			0			30		
Lina					Colu	Л		Column	R		<u>C</u>	olumn (	<u> </u>
Line No.	(Category	y				<u>ımn A</u> Months		Eligible Unit Montl	_	(ls)		t Particip Months	pation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	,			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family un					355		3	55			355	, ,
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						(	)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			(	)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			(	)
	ant Unit Months				'								
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			5							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	360	360	355
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$426.27	\$426.27
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$433.94	\$433.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$156,218	\$156,218
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$132.16	\$132.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$47,578	\$47,578
Add-0		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,822	\$4,822
10	Cost of independent audit		\$2,734	\$2,734
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,466	\$10,466
17	, , ,	,	\$214,262	\$214,262
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ie oo pius Line 16)	\$214,202	<b>Φ214,202</b>
01	PUM formula income		\$259.36	\$259.36
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$259.36	\$259.36
	`	,	· ·	
04 Port C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$93,370	\$93,370
)1	Moving-to-Work (MTW)		\$0	\$0
)2 )3	Transition funding		\$0	\$0 \$0
	Other	C Lines 01 through 03)	\$0	
)4 Dant <b>5</b>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od white Best C. Line Od)	#400.000	\$400,000
01 22	Formula calculation (Part A, Line 17 minus Part B,		\$120,892 \$2,734	\$120,892 \$2,734
02	Cost of independent audit (Same as Part A, Line 1)		\$2,734	\$2,734
03 Port F	Formula amount (greater of Part D, Lines 01 or 02)		\$120,892	\$120,892
	E. Calculation of Operating Subsidy (HUD Use On	(y)		<b>*</b> 100 000
01	Formula amount (same as Part D, Line 03)			\$120,892
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	aug Line 02 minus Line 02)		\$0
04	Funds Upingated for Period (Part F. Line ()) Mil	IIIS LIDE UZ MINUS LING UKI		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	ΙAΩ	gency:				2. Fun	ding	Period: 0	1/01/201	5 to 12/3	1/2015
В	ousing Authority of the Cit ox 40305, Mile High Statio enver, CO 80204		County of D	Denv	ver				3. Тур	✓ (	<b>Submissic</b> Original Revision No			
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pı	oiect N	umber:	
	W 1166			_	12/31 3/31	6/30 🗍 9	9/30		СО		0 1 0		1 1	
7. D	UNS Number:							HUD Use C	nlv					
				8.	ROFO Code:				1	ncial	Analyst:			
0	39141353				0801					nica T				
				•		Section	ո 2		ŀ					
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	lay of	the Fund	ing Peri	iod:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	ts Deleted from A	CC	=	ACC Un	its on 6	/30/201	4
	209			(	)			0			20	9		
Line					Colu	ımn A		Column	R		(	Column	С	
No.	Category	y				<u>ımn A</u> Vlonths		Eligible Unit Montl		/Is)	Resider	nt Partic Month	•	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo						
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units housing eligible family units				2	2,491		2,4	91			2,49	1	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			17								
Othe	er ACC Unit Months				+									
12	Units eligible for asset re	position	g fee			0								
L	and still on ACC (occupi	ed or va	icant)			0	_ [							
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe CO00100006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	2,508	2,508	2,491
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			208
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$375.57	\$375.57
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.33	\$382.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$958,884	\$958,884
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$78.87	\$78.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$197,806	\$197,806
Add-		····· = <b>/</b>	* - ,	* * ***
<b>700</b> -	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$147,354	\$147,354
)6 )9	Payment in lieu of taxes (PILOT)		\$42,500	\$42,500
10	Cost of independent audit		\$42,500	\$42,300 \$4,721
10  1	Funding for resident participation activities		\$5,200	\$5,200
12				
12 13	Asset management fee		\$10,032	\$10,032 \$5,016
13 14	Information technology fee Asset repositioning fee		\$5,016	. ,
15		tion or coopenia	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , , , , , , , , , , , , , , , , , , ,	·	\$214,823	\$214,823
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,371,513	\$1,371,513
Part I	3. Formula Income			
)1	PUM formula income		\$244.84	\$244.84
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.84	\$244.84
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$614,059	\$614,059
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$757,454	\$757,454
)2	Cost of independent audit (Same as Part A, Line 1		\$4,721	\$4,721
03	Formula amount (greater of Part D, Lines 01 or 02		\$757,454	\$757,454
	. Calculation of Operating Subsidy (HUD Use On	,	* - / -	+ - , -
)1	Formula amount (same as Part D, Line 03)			\$757,454
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	ency:		-		2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	Denv	er				3. Тур	✓ (	<b>Submission</b> Original Revision No	<u> </u>	
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Pro	iect Numb	per:
	W 1166			_	12/31 3/31	6/30 9/	30		CO		0 1 0	0 0 0	1
7. D	UNS Number:						HUD	Use C	nlv				1 7 1 7
				8 1	ROFO Code:				1	ncial	Analyst:		
0	39141353				0801					nica T			
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			r to the	first d	lay of	the Fundin	q Period:	
	Units on 7/1/2013	+			led to ACC		Inits Deleted f			=	ACC Unit		
	50		-	0			0				50		
						_			n		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible Uni	<u>olumn</u> t Montl	_	/Is)	Resident	Participat Months	ion Unit
Cate	gorization of Unit Mo	nths:					<b>✓</b> Firs	t of Mo	onth				
	upied Unit Months						Las	t of Mo	nth				
01	Occupied dwelling units housing eligible family units					584		5	84			584	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months						·						
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			16							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb CO0010000
Calc	ulations Based on Unit Months:			0000.0000
4	Limited vacancies		16	
5	Total Unit Months	600	600	584
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$387.78	\$387.78
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.76	\$394.76
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$236,856	\$236,856
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$147.81	\$147.81
<u>,                                     </u>	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$88,686	\$88.686
	Ons	<i>)</i>	Ψ00,000	<del>\$66,666</del>
			\$0	\$0
7 8	Self-sufficiency		·	* -
	Energy loan amortization		\$48,166	\$48,166
9	Payment in lieu of taxes (PILOT)		\$6,958	\$6,958
0	Cost of independent audit		\$1,130	\$1,130
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$61,079	\$61,079
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$386,621	\$386,621
	3. Formula Income			
1	PUM formula income		\$229.13	\$229.13
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$229.13	\$229.13
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$137,478	\$137,478
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$249,143	\$249,143
<u>.                                    </u>	Cost of independent audit (Same as Part A, Line 1		\$1,130	\$1,130
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$249,143	\$249,143
	E. Calculation of Operating Subsidy (HUD Use On		¥,	+
1	Formula amount (same as Part D, Line 03)	••		\$249,143
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Cook		•			
1 N	ame and Address of F	Public	Housing	Agency:	Seci	ion 1		2 Eur	dina l	<b>Period:</b> 01/01/2015 to 12/31/2015
H B	lousing Authority of the Cit ox 40305, Mile High Static denver, CO 80204	y and C							e of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratino	g Fund Project Number:
	W 1166				3/31 6/30	9/3	30	СО		0 1 0 0 0 0 6 4
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	de:			1	ncial A	Analyst:
0	39141353			0801	шо.				nica Tr	_
				000.	Sec	tion 2	2			
Calc	culation of ACC Units	for the	12-mon	th period froi				e first d	av of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	100			0			0			100
Line No.	Category	y			Column A Unit Month		Column Eligible Unit Mont	_	(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family ur				1,175		1,1	75		1,175
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months			•						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0	-		0		
	conditions									
11	Units vacant and not cate	egorized	l above		25					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
10	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			000010000
14	Limited vacancies		25	
5	Total Unit Months	1,200	1,200	1,175
6	Units eligible for funding for resident	1,200	1,200	-,,
	participation activities (Line 15C divided			98
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>*</b> 222.22	
)1	PUM project expense level (PEL)		\$362.92	\$362.92
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.45	\$369.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$443,340	\$443,340
	ies Expense Level (UEL)		<b>#00.00</b>	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$83.23	\$83.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$99,876	\$99,876
Add-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$45,956	\$45,956
9	Payment in lieu of taxes (PILOT)		\$16,262	\$16,262
0	Cost of independent audit		\$2,259	\$2,259
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	<b>Total Add-Ons</b> (Sum of Part A, Lines 07 through	15)	\$74,127	\$74,127
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$617,343	\$617,343
art E	3. Formula Income			
)1	PUM formula income		\$218.73	\$218.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$218.73	\$218.73
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$262,476	\$262,476
art (	C. Other Formula Provisions		,	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$354,867	\$354,867
2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$2,259	\$2,259
3	Formula amount (greater of Part D, Lines 01 or 02)		\$354,867	\$354,867
	. Calculation of Operating Subsidy (HUD Use On			· •
1	Formula amount (same as Part D, Line 03)			\$354,867
2	Adjustment due to availability of funds			\$0
12				
)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
В	ousing Authority of the Citox 40305, Mile High Station lenver, CO 80204		ounty of D	enve	r				3. Тур	✓ (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fi	scal Year End:				6. Ope	ratino	g Fund Project Number:		
	W 1166			<b>✓</b> 1			/30		СО		0 1 0 0 0 0 6 5		
	UNS Number:			HUD Use									
				8. R	OFO Code:				1	ncial A	Analyst:		
0	39141353				801					nica Ti			
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			rior to the	first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1		ed to ACC	1	Jnits Delete			=	ACC Units on 6/30/2014		
	30			0			0				30		
						_		Caluman	n	,	Column C		
Line No.	Category	y			·	<u>ımn A</u> Vonths	Eligible U	Column Jnit Mont	_	/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		-			<b>✓</b> F	irst of Mo	onth				
	upied Unit Months							ast of Mo	nth				
01	Occupied dwelling units housing eligible family units					355		3	555		355		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0		
Vac	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			5							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			3331333
<u>0410</u> 14	Limited vacancies		5	
15	Total Unit Months	360	360	355
16	Units eligible for funding for resident	550	000	
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$418.10	<b>644040</b>
01	PUM project expense level (PEL)		1.01800	\$418.10
02	Inflation factor			1.01800 \$425.63
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$425.63 \$153,227	\$425.63 \$153,227
	ies Expense Level (UEL)	пп в)	\$193,227	ψ133,22 <i>1</i>
		ia was LUID F2722)	\$101.80	\$101.80
05	PUM utilities expense level (UEL) (from Line 26 of f			
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$36,648	\$36,648
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,789	\$4,789
10	Cost of independent audit		\$2,734	\$2,734
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee	dian an account	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$10,433	\$10,433
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$200,308	\$200,308
01	PUM formula income		\$219.87	\$219.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$219.87	\$219.87
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$79,153	\$79,153
	C. Other Formula Provisions	bettori Z, Eine 13, Goldmir B)	<b>\$13,100</b>	ψ10,100
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	- '	•	•
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$121,155	\$121,155
)2	Cost of independent audit (Same as Part A, Line 1		\$2,734	\$2,734
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$121,155	\$121,15 <b>5</b>
	E. Calculation of Operating Subsidy (HUD Use On		,,	+y
)1	Formula amount (same as Part D, Line 03)			\$121,155
	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015	to 12/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	env	er				3. Тур	✓ (	Submission: Original Revision No	
	CC Number:			5. F	Fiscal Year End:				6. Ope	eratino	g Fund Project Nu	mber:
F	W 1166			<b>V</b>	12/31 3/31	6/30 9/	/30		c c		0 1 0 0 0	0 6 6
7. D	UNS Number:							HUD Use	Only			+
				8. I	ROFO Code:				1 -	ncial A	Analyst:	
0	39141353				0801					nica Ti		
						Section	2		1			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			prior to th	e first d	lay of	the Funding Perio	od:
	Units on 7/1/2013	+			led to ACC			ted from A		=	ACC Units on 6/3	
	192			0				0			192	
1 :		•			Calv			Column	R		Column (	<u>3</u>
Line No.	Category	y				<u>ımn A</u> Months	Eligible	e Unit Mon		/Is)	Resident Partici	
Cate	gorization of Unit Mo	nths:		1			<u> </u>	First of M	onth	,		
Осс	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family units				2	2,191		2,	191		2,191	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					(	)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0 0				(	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0	0		0		(	)
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					96			96			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			17						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aici</u> 14	Limited vacancies		17	
15	Total Unit Months	2,304	2,304	2,191
16	Units eligible for funding for resident	2,304	2,304	2,101
	participation activities (Line 15C divided			183
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$40F.04	<b>#</b> 40= 04
01	PUM project expense level (PEL)		\$485.81 1.01800	\$485.81
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	man D)	\$494.55 \$1,139,443	\$494.55 \$1,139,443
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,139,443	\$1,139,443
	ies Expense Level (UEL)		\$175.02	¢475.00
05	PUM utilities expense level (UEL) (from Line 26 of t		· ·	\$175.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$403,246	\$403,246
Add-(				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$37,836	\$37,836
09	Payment in lieu of taxes (PILOT)		\$10,511	\$10,511
10	Cost of independent audit		\$9,910	\$9,910
11	Funding for resident participation activities		\$4,575	\$4,575
12	Asset management fee		\$9,216	\$9,216
13	Information technology fee		\$4,608	\$4,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$76,656	\$76,656
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$1,619,345	\$1,619,345
01	PUM formula income		\$204.03	\$204.03
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$204.03	\$204.03
	,	<u>'</u>	\$470,085	\$470,085
04 Bort (	Total Formula Income (Part B, Line 03 times Se	COLOTI Z, LITIE 13, COLUITIII D)	φ41U,UO3	φ+1 U,UO3
	C. Other Formula Provisions  Moving-to-Work (MTW)		\$0	\$0
01 02	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	 <b>\$0</b>
	D. Calculation of Formula Amount	to, Enics of unoughtos)	Ψ0	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$1,149,260	\$1,149,260
01	Cost of independent audit (Same as Part A, Line 1		\$9,910	\$9,910
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,149,260	\$1,149,260
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1,173,200	ψ1,143,200
)1	Formula amount (same as Part D, Line 03)	-31		\$1,149,260
02	Adjustment due to availability of funds			\$1,149,200
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	<u> </u>	/		Ψ

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Conti	4				
1 N	ame and Address of I	Public	Housing	Agency:	Section	on 1		2 Eur	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
H B	lousing Authority of the Cit ox 40305, Mile High Static denver, CO 80204	ty and C							e of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
	W 1166				/31 6/30	9/3	0	СО		0 1 0 0 0 0 6 7
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	e.			1	cial A	Analyst:
0	39141353			0801					nica Tı	_
					Section	on 2	1			
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	av of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	100			0			0			100
Line No.	Category	y			Column A Unit Months	·	Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1,188		1,1	88		1,188
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months			· ·			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas			0		0				
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	iging ma	arket		0		0			
	conditions									
11	Units vacant and not cate	egorized	above		12					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			3333,0000
<u>0aic</u> 14	Limited vacancies		12	
15	Total Unit Months	1,200	1,200	1,188
6	Units eligible for funding for resident	1,200	1,200	1,100
_	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)		<b>*</b>	
01	PUM project expense level (PEL)		\$355.41	\$355.41
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.81	\$361.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$434,172	\$434,172
	ies Expense Level (UEL)		<b>***</b>	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$79.73	\$79.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$95,676	\$95,676
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$735	\$735
9	Payment in lieu of taxes (PILOT)		\$22,892	\$22,892
0	Cost of independent audit		\$9,910	\$9,910
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,212	\$43,212
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$573,060	\$573,060
art l	3. Formula Income	,		· ,
1	PUM formula income		\$266.22	\$266.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.22	\$266.22
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$319,464	\$319,464
	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$253,596	\$253,596
2	Cost of independent audit (Same as Part A, Line 1		\$9,910	\$9,910
3	Formula amount (greater of Part D, Lines 01 or 02)	)	\$253,596	\$253,596
ort E	. Calculation of Operating Subsidy (HUD Use On	ly)		-
ait	Formula amount (same as Part D, Line 03)			\$253,596
)1	Adjustment due to availability of funds			\$0
)1 )2 )3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Agency	•		•		2. Funding Period: 01/01/2015 to 12/31/2015				2/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		County of D	)enver					3. Тур	✓ (	<b>Submission:</b> Original Revision No		
	CC Number:			5. Fiscal	Year End:				6. Ope	eratine	g Fund Proje	ect Numbe	er:
F	W 1166			<b>1</b> 2/31	3/31	6/30 🗍 9	9/30		СО		0 1 0	0 0 0	1 1
7. D	UNS Number:							HUD Use C	Only				
				8. ROFC	Code:				1	ncial	Analyst:		
0	39141353			0801						nica T			
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th period	from July			at is prior to the	e first d	lay of	the Funding	g Period:	
	Units on 7/1/2013	+	1	Added to				Deleted from A		=	ACC Units		2014
	0			29				0			29		
1 :		•			Cal			Column	R	·	Co	lumn C	
Line No.	Category			<u>umn A</u> Months	Eli	gible Unit Mont		/Is)	Resident F	Participati Ionths	on Unit		
Cate	gorization of Unit Mo	nths:		-			'	✓ First of Mo	onth				
Осс	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					214		2	214			214	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				114			114			114	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			20							
Othe	er ACC Unit Months			+									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	348	338	328
16	Units eligible for funding for resident	040	300	
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$436.83	¢400.00
01	PUM project expense level (PEL)		1.01800	\$436.83 1.01800
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.69	\$444.69
		D)	\$150,305	\$150,305
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$150,305	ψ130,303
	II .	LUID F2722\	\$148.17	\$148.17
05	PUM utilities expense level (UEL) (from Line 26 of f			<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$50,081	\$50,081
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,676	\$2,676
10	Cost of independent audit		\$1,700	\$1,700
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,392	\$1,392
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,139	\$7,139
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$207,525	\$207,525
			\$220.42	¢220.42
01	PUM formula income		\$229.12	\$229.12
02 03	PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lin-	on 01 and 02)	\$0.00 \$229.12	\$0.00
	,	<u> </u>		\$229.12
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$77,443	\$77,443
	C. Other Formula Provisions			*=
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$130,082	\$130,082
02	Cost of independent audit (Same as Part A, Line 1		\$1,700	\$1,700
03	Formula amount (greater of Part D, Lines 01 or 02		\$130,082	\$130,082
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$130,082
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		r			
1. N	lame and Address of F	Public	Housing	Agency:				<b>2. Funding Period:</b> 01/01/2015 to 1			
В	lousing Authority of the Cit sox 40305, Mile High Static Denver, CO 80204		County of D	enver				3. Тур	✓ (	Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Project Number:	
F	W 1166			<b>✓</b> 12/31	1 6/30	9/3	60	СС	0	0 1 0 0 0 0 6 9	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				Finar	ncial	Analyst:	
0	39141353			0801					nica T		
			-		Sectio	n 2	2	1			
Calc	culation of ACC Units	for the	12-mon	th period from J	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	0			68			0			68	
Line					Column A		Column	R		Column C	
Line No.	( atogor)	/					Eligible Unit Mont		Ac)	<b>Resident Participation Unit</b>	
				0	Unit Months Eligible Unit Months					Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo				
	upied Unit Months						☐Last of Mo	onth	-		
01	Occupied dwelling units				522		F	522		522	
02	housing eligible family ur Occupied dwelling units									<u> </u>	
02	employee, police officer,										
	personnel who is not other				0					0	
00	public housing		la a l'alu .								
03	New units - eligible to red during the funding period				000			200		293	
	on Lines 01, 02, or 05-13	3			293		4	293		200	
04	New units - eligible to rec										
	from 10/1 to 12/31 of pre- period but not included of				0			0		0	
	Calculation of Operating				-			·			
Vac	ant Unit Months			*			+				
05	Units undergoing modern	ization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that							0			
	special use units	ii aiso q	uality as								
07	Units vacant due to litigat	tion			0			0			
80	Units vacant due to disas	ters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to chan	ging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		1						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupied				0						
110	TAILUULE ACC UIILS NOT C	ateuonz	eu apove		U						

			Oper	ating Fund Project Numbe CO00100006
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	816	816	815
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			68
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$409.07	\$409.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.43	\$416.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$339,807	\$339,807
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$72.85	\$72.85
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$59,446	\$59,446
Add-(		ш б)	Ψ00,440	ψ35,440
			<b>C</b>	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$277,606	\$277,606
09	Payment in lieu of taxes (PILOT)		\$10,188	\$10,188
10	Cost of independent audit		\$2,175	\$2,175
11	Funding for resident participation activities		\$1,700	\$1,700
12	Asset management fee		\$3,264	\$3,264
13	Information technology fee		\$1,632	\$1,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$296,565	\$296,565
17	Total Formula Expenses (Part A, Line 04 plus Lir	ie 06 plus Line 16)	\$695,818	\$695,818
Part E	3. Formula Income	-		
01	PUM formula income		\$224.32	\$224.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$224.32	\$224.32
04	Total Formula Income (Part B, Line 03 times Se		\$183,045	\$183,045
Part C	C. Other Formula Provisions	,		•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, ,	Ψ.
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$512,773	\$512,773
02	Cost of independent audit (Same as Part A, Line 10		\$2,175	\$2,175
03	Formula amount (greater of Part D, Lines 01 or 02)		\$512,773	\$512,773
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ512,775	ΨΟ 12,110
01	Formula amount (same as Part D, Line 03)	••		\$512,773
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0
<b>∵</b> .	i and obligated for i offed (i dit E, Eille of fill	0 00/		φυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	<b>d:</b> 01/0	01/20°	15 to 1	2/31/2015
В	ousing Authority of the Cit ox 40305, Mile High Static enver, CO 80204		ounty of D	enver				3. Туре	✓ (	<b>Submis</b> Original Revisior		: :		
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund	d Proj	ect N	lumb	er:
F	W 1166			<b>✓</b> 12/31 ☐ 3/3	1 6/30	9/30	)	СО		0 1			0 0	
7. D	UNS Number:						HUD Use C	nly			++			<u> </u>
				8. ROFO Code:	<u> </u>			Finan	cial A	Analys	st:			
0	39141353			0801					nica Tı					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the F	undin	q Pe	riod:	
	C Units on 7/1/2013	+	1	Added to ACC	-	1	its Deleted from A				Units			2014
	360			0			0				360			
Line No.	Category	y			Column A		Column			Resi	_	olumi Parti	_	on Unit
NO.				U	Init Months		Eligible Unit Mont	ns(EUIV	is)			/lonth	-	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth	·					
Occ	upied Unit Months						☐Last of Mo	nth						
01	Occupied dwelling units housing eligible family un				4,293		4,2	93				4,2	93	
02	Occupied dwelling units													
<b>0</b> 2	employee, police officer, personnel who is not oth public housing	or other	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vac	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	ırket					0						
	conditions				0									
11	Units vacant and not cate	egorized	l above		27									
	er ACC Unit Months			·										
12	Units eligible for asset re		-		201									
	and still on ACC (occupie													
13	All other ACC units not c	ategoriz	avode ha	1	Λ									

			Oper	ating Fund Project Numbe CO00100007
	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	4,521	4,320	4,293
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			358
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$491.44	\$491.44
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.29	\$500.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,161,253	\$2,161,253
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$199.28	\$199.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$860,890	\$860,890
Add-(	Ons	-	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$374,318	\$374,318
09	Payment in lieu of taxes (PILOT)		\$42,969	\$42,969
10	Cost of independent audit		\$8,720	\$8,720
11	Funding for resident participation activities		\$8,950	\$8,950
12	Asset management fee		\$18,084	\$18,084
13	Information technology fee		\$9,042	\$9,042
14	Asset repositioning fee		\$49,112	\$49,112
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$511,195	\$511,195
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$3,533,338	\$3,533,338
	3. Formula Income	ne do pias Eine 10)	***************************************	**,***,***
01	PUM formula income		\$282.96	\$282.96
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$282.96	\$282.96
04	Total Formula Income (Part B, Line 03 times Se		\$1,222,387	\$1,222,387
	C. Other Formula Provisions	201011 2, 2110 10, 00101111 2,	¥ :,===,e : :	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		,	Ψ.
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$2,310,951	\$2,310,951
02	Cost of independent audit (Same as Part A, Line 1		\$8,720	\$8,720
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,310,951	\$2,310,951
	E. Calculation of Operating Subsidy (HUD Use On		<del>+-,,</del>	,,,
01	Formula amount (same as Part D, Line 03)	••		\$2,310,951
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
В	ousing Authority of the Citox 40305, Mile High Station lenver, CO 80204		County of D	enve	r				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fi	iscal Year End:				6. Ope	ratin	g Fund Project Number:
F	W 1166			<b>V</b> 1		6/30 9	/30		СС		0 1 0 0 0 0 7 2
7. D	UNS Number:							HUD Use	Only		
				8. R	OFO Code:				1	ncial	Analyst:
0	39141353				801					nica T	-
						Section	2				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			s prior to th	e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC			eted from A		=	ACC Units on 6/30/2014
	0			31				0			31
		•			0.1			Column	ь		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligib	Column le Unit Mon		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of M	onth	-	
	upied Unit Months							Last of M	onth		
01	Occupied dwelling units housing eligible family units					40			40		40
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				330			330		330
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months									,	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			2					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			•					
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe CO00100007
Calc	ulations Based on Unit Months:			0000100007
<u>Caici</u> 14	Limited vacancies		2	
15	Total Unit Months	372		370
16	Units eligible for funding for resident	372	372	370
10	participation activities (Line 15C divided			31
	by 12)			-
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
орес 17	Unit months for which actual consumption	Jense Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angg	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.88	\$422.88
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.49	\$430.49
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$160,142	\$160,142
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$79.60	\$79.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$29,611	\$29,611
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,133	\$2,133
10	Cost of independent audit		\$1,700	\$1,700
11	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$1,488	\$1,488
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,840	\$6,840
				\$196,593
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$196,593	\$190,595
01	PUM formula income		\$271.48	\$271.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$271.48	\$271.48
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$100,991	\$100,991
	C. Other Formula Provisions	500011 Z, EITIO 10, OUIUIIIII D)	ψ100,331	ψ100,331
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J,	. +-	7.7
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$95,602	\$95,602
02	Cost of independent audit (Same as Part A, Line 1		\$1,700	\$1,700
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$95,602	\$95,602
	E. Calculation of Operating Subsidy (HUD Use On		<b>400,002</b>	400,002
01	Formula amount (same as Part D, Line 03)	**		\$95,602
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , ,	,		7

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of D	Denver				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
F	W 1166			<b>✓</b> 12/31	81 🗌 6/30 🔲	9/3	0	СО	0	0 1 0 0 0 0 7 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			Finar	ncial	Analyst:
0	39141353			0801					nica T	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	0			28			0			28
Line No.	( atogor)	y			Column A  Jnit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cota	garization of Unit Ma	ntha.					First of Ma	noth.		WOITINS
	egorization of Unit Mo	ntns:					✓ First of Mo			
01	upied Unit Months Occupied dwelling units	- by pub	dic							
01	housing eligible family ur				207		2	207		207
02	Occupied dwelling units -									
	employee, police officer, personnel who is not othe public housing	erwise e	eligible for		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		129		1	129		129
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe CO00100007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	336	336	336
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$408.38	\$408.38
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.73	\$415.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$139,685	\$139,685
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$84.25	\$84.25
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$28,308	\$28,308
Add-	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,694	\$3,694
10	Cost of independent audit		\$895	\$895
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$1,344	\$1,344
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$072	\$072
15	Costs attributable to changes in federal law, regular	ion or conomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,305	\$7,305
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ie 06 plus Line 16)	\$175,298	\$175,298
	B. Formula Income		<b>\$200.74</b>	<b>\$000.74</b>
01	PUM formula income		\$233.74	\$233.74
02	PUM change in utility allowances	- 04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$233.74	\$233.74
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$78,537	\$78,537
	C. Other Formula Provisions		•	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	2.1.	\$0	\$0
04	1	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		_	_
01	Formula calculation (Part A, Line 17 minus Part B,		\$96,761	\$96,761
02	Cost of independent audit (Same as Part A, Line 10	•	\$895	\$895
03	Formula amount (greater of Part D, Lines 01 or 02)		\$96,761	\$96,761
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
				\$96,761
01	Formula amount (same as Part D, Line 03)			
01 02	Adjustment due to availability of funds			\$0
Part E 01 02 03 04				\$0 \$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• •	À							_
4 11					Section	1							_
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundi	ing Pe	eriod: 0	1/01/20	15 to 12	2/31/201	5
В	ousing Authority of the Cit ox 40305, Mile High Statio enver, CO 80204	-	ounty of E	Denver			3. Type	🗸 Ori	<b>bmissic</b> ginal vision No				
	CC Number:			5. Fiscal Year End:	<u> </u>		6. Opera	ating I	Fund Pr	oject	Numbe	er:	_
F	W 1166			<b>✓</b> 12/31	6/30 9/	30	СО	0 0	1 0	0	0 0	7 4	_
7. D	UNS Number:					HUD Use C	nly					1	_
				8. ROFO Code:			Financ	ial Ar	alyst:				
0	39141353			0801			Veronio						
				1	Section	2	1						
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to the	e first da	y of th	ne Fund	ing Pe	eriod:		
ACC	Units on 7/1/2013	+	Units	Added to ACC	- (	Inits Deleted from A	CC	=	ACC Un	its on	6/30/2	014	
	0			19		0			19	)			
Line No.	Category	y			umn A Months	Column Eligible Unit Mont		s) I	(Resider	Colum It Part Mont	icipatio	on Unit	:
Cate	gorization of Unit Mo	nths:				✓ First of Mo	onth						_
	upied Unit Months					☐ Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				0		0				0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		181		181			,	181		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0				0		
	ant Unit Months					,							_
05	Units undergoing modern	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	ses		0		0						
10	Units vacant due to chan conditions	iging ma	ırket		0		0						
11	Units vacant and not cate	egorized	above		0								
Othe	er ACC Unit Months												_
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	cant)		0								
13	All other ACC units not c	ategoriz	ed above		0								

			Oper	ating Fund Project Numbe CO00100007
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	181	181	181
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$378.87	\$378.87
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.69	\$385.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$69,810	\$69,810
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$80.04	\$80.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,487	\$14,487
Add-0	•	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,251	\$2,251
10	Cost of independent audit		\$1,795	\$1,795
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$724	\$724
13	Information technology fee		\$362	\$362
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,507	\$5,507
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$89,804	\$89,804
	3. Formula Income	ie oo pius Lilie 10)	\$09,004	Ψ03,004
01	PUM formula income		\$326.85	\$326.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$326.85	\$326.85
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$59,160	\$59,160
	<ul><li>Line 03 times See</li><li>Other Formula Provisions</li></ul>	GUOTIZ, LITE 13, COMITITI D)	<b>\$59,100</b>	φυ <b>3,10</b> 0
01	Moving-to-Work (MTW)		\$0	\$0
01	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Enios o i unough ooj	φυ	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line (M)	\$30,644	\$30,644
02	Cost of independent audit (Same as Part A, Line 1)		\$1,795	\$30,644 \$1,795
02 03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1,795 \$30,644	\$1,795 \$30,644
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>\$30,044</b>	φ30,044
)1	Formula amount (same as Part D, Line 03)	<i>y)</i>		\$30,644
02	Adjustment due to availability of funds			\$30,644 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0
٠,	. and obligated for relied trait E, Ellie Of Illi	Emo de minido emo doj		φυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
В	lousing Authority of the Cit lox 40305, Mile High Statio Jenver, CO 80204		County of D	Denver					3. Тур	<b>✓</b> (	s <b>ubmission:</b> Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
F	W 1166			<b>✓</b> 12/31 [	3/31	6/30	9/30	0	СО	0	0 1 0 0 0 5 5 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO (	Code:				Finar	ncial A	Analyst:
0	39141353			0801						nica Tr	-
				<del>!</del>		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to A	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	206			0				0			206
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	(Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units -					0.447		0.4	47		0.447
	housing eligible family ur					2,447		2,4	47		2,447
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			25					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
13	and still on ACC (occupied					0					
113	TAILUMEL ACC UNITS NOT C	ateuofiz	eu above			()					

			Oper	ating Fund Project Number CO0010005
	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	2,472	2,472	2,447
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			204
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$477.17	\$477.17
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$485.76	\$485.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,200,799	\$1,200,799
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$149.87	\$149.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$370,479	\$370,479
Add-0	Ons			
07	Self-sufficiency		\$14,628	\$14,628
08	Energy loan amortization		\$233,387	\$233,387
09	Payment in lieu of taxes (PILOT)		\$30,787	\$30,787
10	Cost of independent audit		\$4,336	\$4,336
11	Funding for resident participation activities		\$5,100	\$5,100
12	Asset management fee		\$9,888	\$9,888
13	Information technology fee		\$4,944	\$4,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$303,070	\$303,070
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,874,348	\$1,874,348
Part E	3. Formula Income	ne do pido Emie 10)	, , , , , , ,	, , , , , , ,
01	PUM formula income		\$273.77	\$273.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$273.77	\$273.77
04	Total Formula Income (Part B, Line 03 times Se		\$676,759	\$676,759
	C. Other Formula Provisions	2, 2.1.6 10, 00.4 2)	70.0,00	<b>+0.10,100</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	7.	<del>_</del>
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$1,197,589	\$1,197,589
02	Cost of independent audit (Same as Part A, Line 1		\$4,336	\$4,336
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,197,589	\$1,197,589
	E. Calculation of Operating Subsidy (HUD Use On		Ţ.,,	7.,,
01	Formula amount (same as Part D, Line 03)	••		\$1,197,589
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	` '	,		**

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					_
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding l	Period: 01/01/2015 to 12/31/201	5
1	ousing Authority of the Cit 414 N. Santa Fe Ave. ueblo, CO 81003	ty of Pu	eblo						3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	_
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	-
F	W 1189				12/31 🗸 3/31 🗌	6/30 9/	30		СО		0 2 0 0 0 1 0 0	-
7. D	UNS Number:						-	HUD Use C	nlv			-
				8 F	ROFO Code:				1	ncial A	Analyst:	_
0	40708752				0801					Strange		_
				-		Section	2					_
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			prior to the	e first d	lay of	the Funding Period:	_
	Units on 7/1/2013	+	1		ed to ACC		Jnits Delet			=	ACC Units on 6/30/2014	
	212		•	0				)			212	
						_		Calumn	n		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible	Column Unit Mont		/Is)	Resident Participation Unit	
Cate	gorization of Unit Mo	nths:		-			<b>V</b>	First of Mo	onth	,		_
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				2	,491		2,4	191		2,491	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			41						
Othe	er ACC Unit Months			-								1
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numl CO002000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		41	
5	Total Unit Months	2,544	2,544	2,491
3	Units eligible for funding for resident	_,	_,0 : :	* -
	participation activities (Line 15C divided			208
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
7	Unit months for which actual consumption	SCHSC LEVEL.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	, ,			
	eligibility for asset repositioning fee	0		
ine		Section 3		
10.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		A	
1	PUM project expense level (PEL)		\$429.30	\$429.30
2	Inflation factor		1.01300	1.01300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.88	\$434.88
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,106,335	\$1,106,335
ltiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$70.92
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$180,420
	Ons		**	<del>*************************************</del>
7			\$0	\$0
	Self-sufficiency		· ·	* * *
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,392	\$9,392
)	Cost of independent audit		\$3,825	\$3,825
1	Funding for resident participation activities		\$5,200	\$5,200
2	Asset management fee		\$10,176	\$10,176
3	Information technology fee		\$5,088	\$5,088
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,681	\$33,681
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,140,016	\$1,320,436
art E	3. Formula Income			
	PUM formula income		\$107.06	\$107.06
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$107.06	\$107.06
1	Total Formula Income (Part B, Line 03 times So	, <u> </u>	\$272,361	\$272,361
	C. Other Formula Provisions	2, 2, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	<b>V</b> =1-,001	<del>+</del>
	i de la companya de		<b>©</b> O	\$0
1	Moving-to-Work (MTW)		\$0	
2	Transition funding		\$0	\$0
3	Other	# O Times 04 (horses 1, 22)	\$0	\$0
1	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$867,655	\$1,048,075
2	Cost of independent audit (Same as Part A, Line 1	,	\$3,825	\$3,825
3	Formula amount (greater of Part D, Lines 01 or 02		\$867,655	\$1,048,075
art E	. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,048,075
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>'S</u>	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Agend	;;	00011011	•		2. Fun	ding	Period: 01/01/2015 to 12/3	1/2015
1	ousing Authority of the Cit 414 N. Santa Fe Ave. ueblo, CO 81003	ty of Pu	eblo						3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fisc	al Year End:				6. Ope	eratino	g Fund Project Number:	
F	W 1189				31 🗸 3/31		30		СС		0 2 0 0 0 2 0	
7. D	UNS Number:							HUD Use	Only			
				8. ROI	FO Code:				1	ncial A	Analyst:	
0	40708752			080						Strange		
						Section	2		1			
Calc	ulation of ACC Units	for the	12-mon	th peri	od from July			prior to th	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+	1		to ACC			ted from A		=	ACC Units on 6/30/201	4
	199		•	0				0		<del>-</del>	199	
						_		Caluman		'	Column C	
Line No.	Category	y				<u>umn A</u> Months	Eligible	Column Unit Mont		/Is)	Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:					<b>~</b>	First of M	onth			
	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family units				2	2,375		2,3	375		2,375	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				2			2			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			11						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			•						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nun CO00200
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	2,388	2,388	2,375
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			198
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$323.62	\$323.62
2	Inflation factor		1.01300	1.01300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.83	\$327.83
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$782,858	\$782,858
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$141.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$338,786
\dd-(	•	····· = <b>,</b>	-	, ,
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$13,059
9	Payment in lieu of taxes (PILOT)		\$36,116	\$36,116
0	Cost of independent audit		\$3,825	\$3,825
1	Funding for resident participation activities		\$4,950	\$4,950
2	Asset management fee		\$9,552	\$9,552
3	Information technology fee		\$4,776	\$4,776
4	Asset repositioning fee		\$0	\$4,776
5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$59,219	\$72,278
	,	<u> </u>		
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$842,077	\$1,193,922
	3. Formula Income		#000 OF	<b>#000.05</b>
1	PUM formula income		\$262.35	\$262.35
)2	PUM change in utility allowances	- 04 I 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$262.35	\$262.35
4	,	ection 2, Line 15, Column B)	\$626,492	\$626,492
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$215,585	\$567,430
2	Cost of independent audit (Same as Part A, Line 1		\$3,825	\$3,825
3	Formula amount (greater of Part D, Lines 01 or 02		\$215,585	\$567,430
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$567,430
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
1.	lousing Authority of the Ci 414 N. Santa Fe Ave. Pueblo, CO 81003	ty of Pu	eblo						3. Тур	✓ (	Submission: Driginal Revision No			
4. A	CC Number:			5. Fiscal Year End:						6. Operating Fund Project Number:				
F	W 1189			<u> </u>	<b>✓</b> 3/31 _	6/30	9/3	0	СО	0	0 2 0 0 0 3 0 0			
7. D	UNS Number:							HUD Use C	nly	nlv				
				8. ROFO Code:					Financial Analyst:					
0	40708752			0801						Strang				
						Sectio	n 2		1					
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	Units	Added to A	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014				
	244							0			244			
Line No.	Categor				umn A Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	<b>!</b>				
Occ	upied Unit Months				Last of Month									
01	Occupied dwelling units housing eligible family u		2,901			2,9	01		2,901					
02	employee, police officer,	occupied dwelling units - by PHA mployee, police officer, or other security ersonnel who is not otherwise eligible for			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0			
Vac	ant Unit Months													
05	Units undergoing modern	nization				1			1					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters			·	0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			26								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
13	and still on ACC (occupi					0								
110	TAILOUIGE ACC MINES HOLD	aledonz	EU aDUVE	1		U								

			Oper	ating Fund Project Numbe CO0020003
	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	2,928	2,928	2,901
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			242
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$419.92	\$419.92
)2	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.38	\$425.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,245,513	\$1,245,513
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$98.27
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$287,735
Add-		····· = <b>,</b>		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$15,102
)9	Payment in lieu of taxes (PILOT)		\$43,554	\$43,554
10				· · ·
	Cost of independent audit		\$3,825	\$3,825
11	Funding for resident participation activities		\$6,050	\$6,050
12	Asset management fee		\$11,712	\$11,712
13	Information technology fee		\$5,856	\$5,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$70,997	\$86,099
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,316,510	\$1,619,347
	B. Formula Income			
)1	PUM formula income		\$229.84	\$182.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$229.84	\$182.98
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$672,972	\$535,765
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u>,</u>	· ·	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$643,538	\$1,083,582
)2	Cost of independent audit (Same as Part A, Line 1		\$3,825	\$3,825
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$643,538	\$1,083,582
	E. Calculation of Operating Subsidy (HUD Use On			· /
)1	Formula amount (same as Part D, Line 03)	••		\$1,083,582
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sect	ion 1				
1. N	No. Category Unit Months Eligible Unit Months(EUMs) Resident Participation Unit Months  Ategorization of Unit Months:  Occupied Unit Months  Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included  Resident Participation Unit Months  Resident Participation Unit Months  Pirst of Month  2,915  2,915  2,915  0  0  0  0									
1	414 N. Santa Fe Ave.	ty of Pu	eblo					3. Туре	✓ (	Driginal
4. A	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
F	W 1189			☐ 12/31  ✓ 3	/31	9/3	30	СО	0	0 2 0 0 0 4 0 0
7. D	UNS Number:									
				8. ROFO Cod	e:			Finan	icial A	Analvst:
0	40708752									
					Sect	ion 2	2			
Calc	culation of ACC Units	for the	12-mon	th period from	n July 1 to J	une 3	30 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	U	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	245			0			0			245
Line No.	Category	y					-	_	ls)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
Occ	upied Unit Months						☐Last of Mo	nth		
01					2,915		2,9	15		2,915
02	employee, police officer, personnel who is not oth	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months			•						
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0		0			
	conditions				0					
11	Units vacant and not cate	egorized	d above		25					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
13	and still on ACC (occupied				0					
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	eu anuve	1	()					

			Oper	ating Fund Project Numbe CO0020004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	2,952	2,952	2,915
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			243
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$440.49	\$440.49
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.22	\$446.22
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$1,317,241	\$1,317,241
_	ies Expense Level (UEL)	IIII <i>b)</i>	Ψ1,517,241	ψ1,017,211
	· · · · · · · · · · · · · · · · · · ·	form LUID E2722)	\$0.00	\$95.21
05	PUM utilities expense level (UEL) (from Line 26 of		·	\$281.060
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$281,060
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$15,164
09	Payment in lieu of taxes (PILOT)		\$45,495	\$45,495
10	Cost of independent audit		\$3,825	\$3,825
11	Funding for resident participation activities		\$6,075	\$6,075
12	Asset management fee		\$11,808	\$11,808
13	Information technology fee		\$5,904	\$5,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$73,107	\$88,271
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,390,348	\$1,686,572
	3. Formula Income	ine do pius Line 10)	ψ1,000,010	<b>V</b> ., <b>vov</b> ,o. =
01	PUM formula income		\$228.74	\$177.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$228.74	\$177.13
)4	Total Formula Income (Part B, Line 03 times Se		\$675,240	\$522,888
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$675,240	\$522,000
	Moving-to-Work (MTW)		0.2	40
01	<u> </u>		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Committee	10 11 04 11 1 20	\$0	\$0
)4 Dant <b>5</b>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>^-</b>	<b>*</b>
01	Formula calculation (Part A, Line 17 minus Part B		\$715,108	\$1,163,684
02	Cost of independent audit (Same as Part A, Line 1	,	\$3,825	\$3,825
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$715,108	\$1,163,684
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$1,163,684
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	-		\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			•

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 5						Section	1								
	ame and Address of I			ΙAΩ	jency:				2. Fun	ding	Period: 0'	1/01/2015	to 12/31/2015		
2	lousing Authority of the Cit 20 Russell Avenue Valsenburg, CO 81089	ty of Wa	alsenburg						3. Type of Submission: Original Revision No						
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:						
	W 521				12/31 🗸 3/31 🗌	0									
7. D	UNS Number:							+	0 0 1						
				8.	8. ROFO Code:					Financial Analyst:					
1	71629467				0801					Cline					
				•		Section	2		ŀ						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 that is p	rior to the	first d	ay of	the Fundi	ing Perio	od:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- լ	Jnits Delete	d from A	CC	=	ACC Uni	its on 6/	30/2014		
	129				)		0				129	)			
Line				Colu	ımn A		Column	R		g	Column (	<u>C</u>			
No.	( atagon	y				<u>ımn A</u> Months	Eligible U			(ls)	Residen	t Partici <sub>l</sub> Months	pation Unit		
Cate	gorization of Unit Mo	nths:				☐ First of Month									
Occ						✓ Last of Month									
01	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA				1	,519		1,519				1,519	)		
02	· · · · · · · · · · · · · · · · · · ·									0					
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not					0				0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0				
	ant Unit Months														
05	Units undergoing modern	nization				9			9						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	iging ma	arket			0	0								
11	Units vacant and not cate	egorized	above			20									
Othe	er ACC Unit Months				<u> </u>										
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	icant)			0									
13	All other ACC units not co	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe CO00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
15	Total Unit Months	1,548	1,548	1,519
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.98	\$321.98
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.78	\$327.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$507,403	\$507,403
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$101.97	\$101.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$157,850	\$157,850
	•	иш <i>Б)</i>	ψ107,000	Ψ137,030
Add-(			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,089	\$17,824
10	Cost of independent audit		\$4,869	\$4,869
11	Funding for resident participation activities		\$3,175	\$3,175
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,096	\$3,096
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,229	\$28,964
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$698,482	\$694,217
Part E	3. Formula Income			
01	PUM formula income		\$183.88	\$183.88
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$183.88	\$183.88
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$284,646	\$284,646
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +-	T-
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$413,836	\$409,571
)2	Cost of independent audit (Same as Part A, Line 1		\$4,869	\$4,869
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$413,836	\$409,571
	E. Calculation of Operating Subsidy (HUD Use On		Ţ · · · · · · ·	Ţ,
)1	Formula amount (same as Part D, Line 03)	**		\$409,571
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
			_	Ψ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				·		Section	4							
1 N	ame and Address of I	Public	Housing	Agency	<b>,.</b>	Section	1		2 Fun	dina	Pariad:	01/01/	2015 to	12/31/2015
H 2	ousing Authority of the Cit 13 Murphy Iamosa, CO 81101			Agency	•					e of S	Submise Driginal Revision	sion:		12/31/2013
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fund	Projec	t Numl	ber:
	W 511				✓ 3/31	CO		0 4	0 0		0 0 1			
	UNS Number:			12/01	<b>U</b> 0/01		, , ,	0 7	0 0	, ,	0 0 1			
<i>1</i> . D	ONO Number.			8. ROFO Code:						Financial Analyst:				
0	48213566				J Code:						Anaiyst	•		
9	40213300			0801	0801 Dan Cline									
Colo	ulation of ACC Units	for the	12 man	th naria	d fram luly	Section		prior to th	a firat d	las <i>i</i> af	the Fu	ndina [	) o vi o di	
	culation of ACC Units C Units on 7/1/2013	l		tn period Added to		1				= =	1			
ACC	199	+	Units	0	ACC		Jnits Dele	ted from A		_		<u>Units o</u> 199	11 6/30/	/2014
	133			<u> </u>				U						
Line					Colu	umn A		Column	В			Colu		
No.	Category	y				Months	Eligible	Unit Mont	hs(EUN	EUMs) Resident Participation U				
_									•	,		Moi	nths	
	gorization of Unit Mo	nths:					· ·	First of Mo	onth					
	upied Unit Months							Last Of IVI	ווווו					
01	Occupied dwelling units housing eligible family un				2	2,347		2.3	347			2	,347	
02	Occupied dwelling units					<u>,                                      </u>		·						
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no 3	t included			0		0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0			
Vaca	ant Unit Months			•			•							
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigate	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			5			5					
10	Units vacant due to chan	ging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cate	egorize	d above			36								
Othe	er ACC Unit Months			<u> </u>			<u> </u>							
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupie	ed or va	icant)			<u> </u>								
13	All other ACC units not c	atagari:	avode has			Λ								

			Oper	ating Fund Project Numbe CO0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	2,388	2,388	2,347
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			196
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$319.80	\$319.80
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$325.56	\$325.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$777,437	\$777,437
	ies Expense Level (UEL)	····· = <b>,</b>		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$52.20	\$52.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$124.654	\$124,654
Add-(	•	niii <i>b)</i>	Ψ12+,00+	Ψ12¬,00¬
			\$0	Φ0
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$31,456	\$31,456
10	Cost of independent audit		\$5,500	\$5,500
11	Funding for resident participation activities		\$4,900	\$4,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,776	\$4,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$46,632	\$46,632
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$948,723	\$948,723
Part E	3. Formula Income			
01	PUM formula income		\$196.36	\$196.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$196.36	\$196.36
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$468,908	\$468,908
Part C	C. Other Formula Provisions	,		·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· /	<del></del>	T
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$479,815	\$479,815
02	Cost of independent audit (Same as Part A, Line 1		\$5,500	\$5,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$479,815	\$479,815
	E. Calculation of Operating Subsidy (HUD Use On		Ţ <b>.</b> ,	Ţ <b>.</b> ,
01	Formula amount (same as Part D, Line 03)	**		\$479,815
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
• •	(r are E, Emo 01 mm			Ψ

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ction	1		ı					
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015			
Р	rinidad Housing Authority O Box 36 rinidad, CO 81082								3. Тур	<b>✓</b> (	Submission: Driginal Revision No			
	CC Number:			5. Fiscal Year	r End:				6. Ope	rating	g Fund Project Number:			
F	W 1204			☐ 12/31 ✓ 3	/31	0 🗌 9/	'30		СО		0 5 0 0 0 0 0 1			
7. D	UNS Number:				HUD Use Only									
				8. ROFO Code:						Financial Analyst:				
0	37538493			0801						Koene				
					Se	ction	2		+					
Calc	culation of ACC Units	for the	12-mon	th period fron				prior to the	e first d	ay of	the Funding Period:			
	C Units on 7/1/2013	+	1	Added to ACC				ted from A		=	ACC Units on 6/30/2014			
	198		0				0			198				
Line No.	Category	y			Column Unit Mon		Eligible	Column Unit Mont	_	/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:		+			<b>✓</b>	First of M	onth					
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family ur				2,34	1		2,3	341		2,341			
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		,	0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included			0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previd	nding us			0			0		0			
Vaca	ant Unit Months			· ·			+							
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
08	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	ging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	l above		3	5								
	er ACC Unit Months													
12	Units eligible for asset re		_			0								
	and still on ACC (occupie													
13	All other ACC units not ca	ategoriz	ed above	1		Ω								

			Oper	ating Fund Project Numbe CO0050000
	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	2,376	2,376	2,341
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			195
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$340.73	\$340.73
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.86	\$346.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$824,139	\$824,139
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$10.48	\$10.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,900	\$24,900
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,760	\$17,760
10	Cost of independent audit		\$6,903	\$6,903
11	Funding for resident participation activities		\$4,875	\$4,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,752	\$4,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,290	\$34,290
17	``	·	\$883,329	\$883,329
	Total Formula Expenses (Part A, Line 04 plus Li	ne ob plus Line 16)	\$003,329	\$663,329
	3. Formula Income		<b>\$07.00</b>	Ф07.00
01	PUM shares in william allowed as a		\$87.39	\$87.39
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	•	\$87.39	\$87.39
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$207,639	\$207,639
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$675,690	\$675,690
)2	Cost of independent audit (Same as Part A, Line 1	,	\$6,903	\$6,903
03	Formula amount (greater of Part D, Lines 01 or 02		\$675,690	\$675,690
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$675,690
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						<u>. 1.0011 10 00</u>									
						Section	n 1								
1. N	ame and Address of I	Public	Housing	Ag	jency:				2. Fun	ding l	Period: 01	/01/2015	to 12/31/2015		
80	04 South Main Street	ty of Lan	mar						3. Тур	<b>✓</b> C	<b>Submissio</b> n Original Revision No				
	CC Number:			5. Fiscal Year End:						rating	g Fund Pro	ject Nur	nber:		
D	EN 2174			<b>V</b>	<b>✓</b> 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30						C O O O 6 O O O O O				
7. D	UNS Number:							HUD Use C	nlv						
				Ω	ROFO Code:				Financial Analyst:						
7	91919517				0801					n Noak					
	01010011				0001	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first d	av of	the Fundi	na Perio	q.		
					ded to ACC			nits Deleted from A		=	ACC Unit				
700	30				)		UI	0	JC	_	30	3 011 0/3	0/2017		
												olumn C	<u>.</u>		
Line	Category	.,			Column A Column						_		-		
No.	Category	y			Unit N	/lonths		<b>Eligible Unit Montl</b>	hs(EUN	/Is)		Particip Months	ation Unit		
Cata	acrimation of Unit Ma	ntha.			✓ First of Month										
		ntns:						Last of Mo	onth						
0 <b>cc</b>		- by pub	dic												
O I	CC Number: EN 2174 UNS Number: 21919517  Category  Category  Gorization of Unit Months: Cupied Unit Months  Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other sepersonnel who is not otherwise eligible housing New units - eligible to receive subsiduring the funding period but not into non Lines 01, 02, or 05-13  New units - eligible to receive subsiduring the funding period but not into non Lines 01, 02, or 05-13  New units - eligible to receive subsifrom 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy Int Unit Months  Units undergoing modernization  Special use units  Units on Line 02 that are occupied by police officers and that also qual special use units  Units vacant due to litigation  Units vacant due to disasters  Units vacant due to casualty losses  Units vacant due to casualty losses  Units vacant due to casualty losses  Units vacant and not categorized all of ACC Unit Months					339		3	39			339			
02															
02	employee, police officer, personnel who is not other	or other	r security		0							0			
03	during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0			0			0				
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous			0			0			0			
Vaca	ant Unit Months							-		!					
05	Units undergoing modern	nization				0			0						
06	'					0			0						
06a	by police officers and that								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket												
						0			0						
11	Units vacant and not cate	egorized	above			21									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupie		-			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numbe CO00600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	360	360	339
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.95	\$289.95
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.17	\$295.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$106,261	\$106,261
Utilit	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$110.54	\$110.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$39,794	\$39,794
Add-		···· = <b>,</b>	, , ,	
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$0	\$4,805
10	Cost of independent audit		\$964	\$4,603 \$964
11			\$700	\$700
12	Funding for resident participation activities		· ·	
	Asset management fee		\$0	\$0
13 14	Information technology fee		\$720	\$720
	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$2,384	\$7,189
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$148,439	\$153,244
	3. Formula Income			***
01	PUM formula income		\$0.00	\$286.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· ·	\$0.00	\$286.27
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$103,057
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$148,439	\$50,187
02	Cost of independent audit (Same as Part A, Line 1		\$964	\$964
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$148,439	\$50,187
Part E	. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$50,187
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	ousing Authority of the To O Box 721 olly, CO 81047	wn of H	olly					3. Туре	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Project Number:
F	W 801			<b>✓</b> 12/31	/31 6/30	9/30	0	СО		0 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	e:			_	cial A	Analyst:
1	37569823			0801	<u> </u>				a Brisl	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		=	ACC Units on 6/30/2014
	16			0			0			16
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Mont		ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		Wonting
	upied Unit Months	111113.					Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family ur		190		1	90		190		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	l above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	192	192	190
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.20	\$333.20
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.20	\$339.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$65,126	\$65,126
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$77.07	\$77.07
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$14,797	\$14,797
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,688	\$2,688
10	Cost of independent audit		\$3,350	\$3,350
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,822	\$6,822
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$86,745	\$86,745
	3. Formula Income	ie 00 pius Lilie 10)	ψου,7 43	ψου, 1 +3
01	PUM formula income		\$213.66	\$213.66
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$213.66	\$213.66
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$41,023	\$41,023
	C. Other Formula Provisions	ction 2, Line 15, Column b)	\$41,023	\$41,023
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. O, Lines or unough os)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$45,722	\$45,722
)2	Cost of independent audit (Same as Part A, Line 1)		\$3,350	\$3,350
03	Formula amount (greater of Part D, Lines 01 or 02)		\$45,722	\$45,722
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>740,122</b>	φ <b>4</b> 3,122
)1	Formula amount (same as Part D, Line 03)	71		\$45,722
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
<b>∪</b> ¬	i and obligated for i eriod (i art L, Line of init	ido Enio oz minus Enio os)		φu

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 0	1/01/2015	to 12/31/2015
Р	lousing Authority of Antoni O Box 25 ntonito, CO 81120	to							3. Тур	✓ (	<b>Submissio</b> Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	oject Nu	ımber:
F	W799			<b>V</b>	12/31 3/31	6/30 🔲 9	9/30		c o		0 8 0		1 1
7. D	UNS Number:							HUD Use O	nly		<del></del>		
				8.	ROFO Code:				•	ncial A	Analyst:		
7	92365397				0801					Cline			
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ing Perio	od:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	<u> </u>	Unit	s Deleted from AC	CC	=	ACC Un	its on 6/	30/2014
	29			C	)			0			29		
Line					Colu	ımn A		Column	R		g	Column (	<u>C</u>
No.	( atagon	y				<u>ımn A</u> Vlonths	E	Eligible Unit Month	_	(ls)	Residen	t Partici <sub>l</sub> Months	pation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo		•			
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family un					329		3	29			329	)
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						(	0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			(	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			(	0
	ant Unit Months				'					· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion		•		0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			19							
	er ACC Unit Months	-			<del> </del>								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		19	
15	Total Unit Months	348	348	329
16	Units eligible for funding for resident	0-10	040	
	participation activities (Line 15C divided			27
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$346.58	<b>#0.40.50</b>
01	PUM project expense level (PEL)		1.01800	\$346.58
02	Inflation factor			1.01800 \$352.82
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$352.82 \$122,781	\$352.82 \$122,781
	ies Expense Level (UEL)	пп в)	\$122,761	Ψ122,701
		io was LUID F2722)	\$52.05	\$52.05
05	PUM utilities expense level (UEL) (from Line 26 of f			<u> </u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,113	\$18,113
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,206	\$4,206
10	Cost of independent audit		\$2,933	\$2,933
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	,	\$8,510	\$8,510
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$149,404	\$149,404
01	PUM formula income		\$176.31	\$176.31
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$176.31	\$176.31
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$61,356	\$61,356
	C. Other Formula Provisions	, Line 10, Oolullin D)	ψ01,000	ψ01,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$88,048	\$88,048
)2	Cost of independent audit (Same as Part A, Line 1		\$2,933	\$2,933
03	Formula amount (greater of Part D, Lines 01 or 02)		\$88,048	\$88,048
	E. Calculation of Operating Subsidy (HUD Use On		1	. ,
	Formula amount (same as Part D, Line 03)			\$88,048
01	Adjustment due to availability of funds			\$0
	rajustificiti due to availability of farias			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
7	lousing Authority of the To 00 W 3rd Avenue uma, CO 80759	wn of Y	uma					3. Type	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
F	W 749			<b>✓</b> 12/31 □ 3	3/31 🗌 6/30 📗	9/3	0	СО	0	0 9 1 0 1 6 5 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:			1	cial /	Analyst:
1	02569642			0801					nica Ti	
				-	Section	n 2		Į.		
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC		_	nits Deleted from A		=	ACC Units on 6/30/2014
	50			0			0			50
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				592		5	92		592
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	l above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe CO0091016
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	600	600	592
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.68	\$295.68
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.00	\$301.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$180,600	\$180,600
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$68.52	\$68.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$41,112	\$41,112
Add-		5)	******	* , =
<b>700</b> -			\$0	\$0
	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,421	\$13,421
10	Cost of independent audit		\$2,949	\$2,949
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,795	\$18,795
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$240,507	\$240,507
	3. Formula Income			
)1	PUM formula income		\$301.51	\$301.51
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$301.51	\$301.51
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$180,906	\$180,906
art (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		T	
01	Formula calculation (Part A, Line 17 minus Part B,		\$59,601	\$59,601
)2	Cost of independent audit (Same as Part A, Line 10		\$2,949	\$2,949
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$59,601	\$59,601
Part E	. Calculation of Operating Subsidy (HUD Use Onl			<del></del>
)1	Formula amount (same as Part D, Line 03)			\$59,601
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	•			
1. N	ame and Address of I	Public	Housina	Aa	encv:	Section '	<u> </u>	2. Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
F 1	ort Morgan Housing Autho 100 Linda Street ort Morgan, CO 80701								e of S	tubmission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	erating	g Fund Project Number:
	W 847			_	12/31 3/31	6/30 9/3	30	CO		1 1 0 1 1 0 1 1
	UNS Number:			ب	,	- C, C - C, C	HUD Use			
				ΩΕ	ROFO Code:		1100 000		acial /	Analyst:
1	49211161				0801				n Noak	
	.02			,	0001	Section 2	2			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			the first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		led to ACC		nits Deleted from		=	ACC Units on 6/30/2014
	86			0			0	7.00	+	86
								_		Column C
Line No.	Category	у			·	<u>ımn A</u> Vonths	Colun Eligible Unit Mo		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of	Month		
	upied Unit Months						Last of	Month		
01	Occupied dwelling units housing eligible family units				1	,016		1,016		1,016
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months						*			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			16				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe CO0110110
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,032	1,032	1,016
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· · · · · ·	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$297.13	\$297.13
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.48	\$302.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$312,159	\$312,159
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$104.94	\$104.94
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$108.298	\$108,298
Add-0		<i>b</i> )	ψ100,200	Ψ100,200
			\$0	¢0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$22,580	\$20,976
10	Cost of independent audit		\$3,100	\$3,100
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,869	\$28,265
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$450,326	\$448,722
	3. Formula Income			
01	PUM formula income		\$314.14	\$314.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$314.14	\$314.14
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$324,192	\$324,192
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount	<u> </u>		·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$126,134	\$124,530
02	Cost of independent audit (Same as Part A, Line 1	0)	\$3,100	\$3,100
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$126,134	\$124,530
Part E	. Calculation of Operating Subsidy (HUD Use On	,		
01	Formula amount (same as Part D, Line 03)			\$124,530
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- '	,		* -

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the To O Box Oh imon, CO 80828	wn of Li	imon						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:
	W 865			<b>✓</b> 12/31 [	3/31	6/30	9/30	0	СО		1 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	Code:				1	ncial A	Analyst:
9	38779000			0801						nica Tı	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July				first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	40			0				0			40
Line No.	( atogory	y				umn A Months		Column Eligible Unit Mont		(Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						First of Mo	nth		months
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units	- by pub	olic								
	housing eligible family ur					456		4	56		456
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			12					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above			12					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			0001200000
<u>Caic</u> 14	Limited vacancies		12	
15	Total Unit Months	480	468	456
16	Units eligible for funding for resident	400	408	430
	participation activities (Line 15C divided			38
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	ionido Edvon		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.00	*
01	PUM project expense level (PEL)		\$292.69 1.01800	\$292.69
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$297.96	\$297.96 \$139,445
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$139,445	\$139,445
	ies Expense Level (UEL)		Ф72 QQ	<b>#70.00</b>
05	PUM utilities expense level (UEL) (from Line 26 of f		\$73.89	\$73.89
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$34,581	\$34,581
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,747	\$9,747
10	Cost of independent audit		\$3,100	\$3,100
11	Funding for resident participation activities		\$950	\$950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$14,757	\$14,757
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$188,783	\$188,783
	3. Formula Income		<b>\$207.74</b>	0007.74
01	PUM formula income		\$287.74	\$287.74
02	PUM change in utility allowances	- 04 I 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$287.74	\$287.74
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$134,662	\$134,662
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Board Co. 11 Co. 22	<b>A-</b>	<b>AP.</b>
01	Formula calculation (Part A, Line 17 minus Part B,	· ,	\$54,121	\$54,121
02	Cost of independent audit (Same as Part A, Line 1		\$3,100	\$3,100
03	Formula amount (greater of Part D, Lines 01 or 02		\$54,121	\$54,121
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>A</b>
01	Formula amount (same as Part D, Line 03)			\$54,121
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0 <b>\$0</b>
04				

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fund	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 887 alida, CO 81201	y of Sal	ida					3. Type	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratino	g Fund Project Number:
D	EN 973			<b>✓</b> 12/31 □ 3	8/31  6/30	9/3	0	СО		1 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	le:			1	cial A	Analyst:
0	42234869			0801				Dan (		
					Section	on 2	<u> </u>			
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		´=	ACC Units on 6/30/2014
	50			0			0			50
Line No.	Category	y			Column A Unit Months	·	Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				593		5	93		593
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe CO0130000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	600	600	593
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.93	\$298.93
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.31	\$304.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$182,586	\$182,586
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$90.91	\$90.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$54,546	\$54,546
Add-0				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14.898	\$13,398
10	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$1,225	\$1,225
12				
1 <u>2                                    </u>	Asset management fee		\$0 \$1,200	\$0 \$1,200
13 14	Information technology fee Asset repositioning fee		' '	
		4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , ,	<u>'</u>	\$19,873	\$18,373
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$257,005	\$255,505
	3. Formula Income			
01	PUM formula income		\$308.05	\$308.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$308.05	\$308.05
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$184,830	\$184,830
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$72,175	\$70,675
)2	Cost of independent audit (Same as Part A, Line 10		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$72,175	\$70,675
	E. Calculation of Operating Subsidy (HUD Use Onl		<del></del>	¥,
)1	Formula amount (same as Part D, Line 03)	••		\$70,675
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	g			ΨΨ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of P	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/	2015 to	12/31/2015
1	Vellington Housing Authorit 715 W Mountain Avenue fort Collins. CO 80521	ty						3. Туре	✓ (	<b>Submis</b> Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund	Projec	t Numb	oer:
D	EN 1236			<b>✓</b> 12/31	6/30	9/30	 )	СО		1 4	0 0		1
7. D	UNS Number:						1 -						
			•	8. ROFO Code:			HUD Use C	· •	cial A	Analys	f ·		
0	18197681			0801					a Brisl				
					Sectio	n 2							
Calc	culation of ACC Units f	for the	12-mont	th period from J				first d	av of	the Fu	ındina	Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		´=	1		n 6/30/	
	42			0			0				42		
Line	Category		_	Column A		Column			Resid		mn C	ion Unit	
No.				U	nit Months		Eligible Unit Mont	ns(EUN	ls)			nths	
Cate	egorization of Unit Mor	nths:		<u>'</u>			✓ First of Mo		<u> </u>				
	upied Unit Months						☐Last of Mo	ntn					
01	Occupied dwelling units - housing eligible family un				503		5	03				503	
02	Occupied dwelling units -												
02	employee, police officer, personnel who is not othe public housing	or othe	r security		0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0	
04	New units - eligible to recifrom 10/1 to 12/31 of previous but not included or Calculation of Operating S	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months												
05	Units undergoing modern	ization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigat	ion			0			0					
80	Units vacant due to disas	ters			0			0					
09	Units vacant due to casua	alty loss	ses		0			0					
10	Units vacant due to chang	ging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cate	gorized	labove		1								
	er ACC Unit Months												
12	Units eligible for asset rep		-		0								
	and still on ACC (occupie		•										
13	All other ACC units not ca	atogoriz	avode ha		Λ								

			Oper	ating Fund Project Numbe
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	504	504	503
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.19	\$382.19
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.16	\$387.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$195,129	\$195,129
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$120.63	\$120.63
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$60,798	\$60,798
Add-0		···· = <b>,</b>		. ,
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$1,695	\$1,695
10	Cost of independent audit		\$5,600	\$5,600
10 11	Funding for resident participation activities		\$1,050	\$1,050
12				. ,
	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,008	\$1,008
	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,353	\$9,353
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$265,280	\$265,280
	3. Formula Income			
01	PUM formula income		\$145.94	\$145.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$145.94	\$145.94
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$73,554	\$73,554
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<del></del> -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$191,726	\$191,726
02	Cost of independent audit (Same as Part A, Line 10		\$5,600	\$5,600
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$191,726	\$191,726
Part E	. Calculation of Operating Subsidy (HUD Use Onl		· · · · ·	. ,
01	Formula amount (same as Part D, Line 03)	<del></del>		\$191,726
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	, , ,			T

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	ama and Address of F	)b.!!a		A	Section	n 1		<b>.</b> -		B. 1. 1. 04/04/0045 / 40/04/0045
	ame and Address of F			Agency:						Period: 01/01/2015 to 12/31/2015
	ousing Authority of the To O Box 477	wn of A	guilar					3. Type	of S	Submission: Driginal
	guilar, CO 81020									Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
F	W 1368			<b>✓</b> 12/31 ☐ 3	3/31 🗌 6/30 📗	9/3	0	СО	0	1 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:				cial A	Analyst:
0	05443465			0801				Dan (		
				-	Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fror	n July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2014
	18			0			0			18
1 :					Caluman A		Column	R		Column C
No.	ine Category				Column A					<b>Resident Participation Unit</b>
110.					Unit Months		Eligible Unit Mont	1S(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units				208		2	08		208
00	housing eligible family ur				200		2	00		200
02	Occupied dwelling units employee, police officer,									
	personnel who is not other				0					0
	public housing									
03	New units - eligible to red during the funding period							_		0
	on Lines 01, 02, or 05-13		inoladea		0		0			U
04	New units - eligible to rec									
	from 10/1 to 12/31 of pre- period but not included of				0		0			0
	Calculation of Operating				ŭ			Ü		
Vaca	ant Unit Months								-	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and that special use units	it also q	uality as							
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe CO01500000
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	216	216	208
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part .	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.81	\$307.81
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.35	\$313.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$67,684	\$67,684
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$20.03	\$20.03
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$4,326	\$4,326
Add-0		<u></u>	* /	* /-
			\$0	\$0
07 08	Self-sufficiency		· ·	
	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,192	\$3,159
10	Cost of independent audit		\$2,752	\$2,752
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,801	\$6,768
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$78,811	\$78,778
	3. Formula Income			
)1	PUM formula income		\$173.48	\$173.48
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$173.48	\$173.48
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$37,472	\$37,472
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount		1	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$41,339	\$41,306
)2	Cost of independent audit (Same as Part A, Line 10	0)	\$2,752	\$2,752
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$41,339	\$41,306
art E	. Calculation of Operating Subsidy (HUD Use Onl			
)1	Formula amount (same as Part D, Line 03)			\$41,306
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		· · · · · · · · · · · · · · · · · · ·		¥ -

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
4	oulder Housing Partners 800 N Broadway oulder, CO 80304							3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
D	EN 514			<b>✓</b> 12/31	/31 🗌 6/30 🗀	9/3	0	СО		1 6 3 3 3 3 3 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	icial A	Analyst:
6	08595096			0801					nica Tr	_
					Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	າ July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	192			0			0			192
Line No.	Category		Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1,570		1,5	70		1,570
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				3			3		
06a	Units on Line 02 that are by police officers and that special use units							12		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		8			8		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		27					
	er ACC Unit Months									
12	Units eligible for asset re		-		660					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	aredoriz	ed above	1	24					

			Oper	ating Fund Project Numb CO0163333
Calc	ulations Based on Unit Months:			
<u>0410.</u> 14	Limited vacancies		27	
15	Total Unit Months	2,304	1,620	1,582
6	Units eligible for funding for resident	2,004	1,020	-,,
	participation activities (Line 15C divided			132
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		660	
	01 through 11, above, because of		000	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	_
Proje 01	ct Expense Level (PEL)		\$403.51	¢402 E4
	PUM project expense level (PEL)		1.01300	\$403.51 1.01300
) <u>2</u> )3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.76	\$408.76
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$662,191	\$662,191
	ies Expense Level (UEL)	пш б)	Ψ002,191	Ψ002,101
)5		form ULID E2722)	\$148.40	\$147.61
15 16	PUM utilities expense level (UEL) (from Line 26 of		\$240,408	\$239,128
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn b)	\$240,406	\$239,120
Add-(			<b>#</b> 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$3,952	\$3,952
9	Payment in lieu of taxes (PILOT)		\$69,526	\$69,526
0	Cost of independent audit		\$8,962	\$8,962
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$9,216	\$9,216
4	Information technology fee Asset repositioning fee		\$4,608	\$4,608
5		stion or consens	\$204,534 \$0	\$204,534
16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$304,098	\$0 \$304,098
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
l7 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$1,206,697	\$1,205,417
)1	PUM formula income		\$381.90	\$381.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$381.90	\$381.90
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$618,678	\$618,678
	C. Other Formula Provisions	Journ E, Line 10, Column Dj	ψο 10,010	ψ010,010
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	- '	•	•
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$588,019	\$586,739
2	Cost of independent audit (Same as Part A, Line 1		\$8,962	\$8,962
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$588,019	\$586,739
	. Calculation of Operating Subsidy (HUD Use On			,,
1	Formula amount (same as Part D, Line 03)			\$586,739
	Adjustment due to availability of funds			\$0
12				Α.
)2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1	•			
1. N	ame and Address of F	Public I	Housing	Αg	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201
4	oulder Housing Partners 800 N Broadway oulder, CO 80304								3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Project Number:
D	EN 514			<b>V</b>	12/31 3/31	6/30	9/30	0	СО		1 6 7 7 7 7 7 7
7. D	UNS Number:							HUD Use C	nly	-	
				8.	ROFO Code:				Finar	ncial A	Analyst:
6	08595096				0801					nica Tı	
				1		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
	Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2014
	145			C	)			0			145
					0-1-			Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth	-	
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units -					<b>500</b>			.00		500
	housing eligible family ur					590		5	90		590
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			10					
	er ACC Unit Months										
12	Units eligible for asset re		-			1,140					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe CO0167777
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	1,740	600	590
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		1,140	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$341.91	\$341.91
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.35	\$346.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$207,810	\$207,810
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	Form HUD-52722)	\$119.15	\$119.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$71,490	\$71,490
Add-(	,	iiii <i>b)</i>	ψ/ 1,450	Ψ11,400
			\$0	ФО
07	Self-sufficiency		· ·	\$0
38	Energy loan amortization		\$12,799	\$12,799
09	Payment in lieu of taxes (PILOT)		\$28,712	\$28,712
10	Cost of independent audit		\$6,949	\$6,949
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$6,960	\$6,960
13	Information technology fee		\$3,480	\$3,480
14	Asset repositioning fee		\$299,353	\$299,353
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$359,478	\$359,478
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$638,778	\$638,778
Part E	3. Formula Income			
01	PUM formula income		\$236.20	\$236.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$236.20	\$236.20
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,720	\$141,720
Part C	C. Other Formula Provisions	,	"	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/		**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$497,058	\$497,058
)2	Cost of independent audit (Same as Part A, Line 1		\$6,949	\$6,949
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$49 <b>7,058</b>	\$4 <b>97,058</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ-31,000	Ψ+31,000
)1	Formula amount (same as Part D, Line 03)			\$497,058
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
<u> </u>	. and Obligated for Forton (Fare E, Ellio Of Illi			φυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	ı Ag	jency:		<u>-</u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the To O Box 95 axtun, CO 80731	wn of H	axtun					3. Тур	<b>✓</b> C	ubmission: Driginal Levision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	Fund Project Number:
F	W 1282			П	12/31 🗸 3/31 🗌	6/30 9/	30	СО		1 7 0 7 0 7 7 2
7. D	UNS Number:						HUD Use (	Only		
				8	ROFO Code:			1	ncial A	Analyst:
1	31624855				0801				Strange	
				-		Section	2	1		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	22			C	)		0			22
			•			_	Calumn	_		Column C
Line No.	Category					<u>ımn A</u> Months	Column Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					244		244		244
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			20				
Othe	er ACC Unit Months				<u> </u>					
12	Units eligible for asset re	position	g fee			•				
	and still on ACC (occupie		-			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe CO01707077
Calc	ulations Based on Unit Months:			
14	Limited vacancies		20	
15	Total Unit Months	264	264	244
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.28	\$292.28
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.54	\$297.54
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$78,551	\$78,551
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$83.16	\$83.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,954	\$21,954
Add-0	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,125	\$3,860
10	Cost of independent audit		\$3,417	\$3,417
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$00 \$0
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,570	\$8,3 <b>0</b> 5
	,	· · · · · · · · · · · · · · · · · · ·		
17	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$109,075	\$108,810
01	PUM formula income		\$250.96	\$250.96
02	PUM change in utility allowances		\$250.96	\$250.96
02	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$250.96	\$0.00 \$250.96
		· ·	·	
04 Bort C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$66,253	\$66,253
01	Moving-to-Work (MTW)		\$0	\$0
02			\$15,771	 \$15,771
02	Transition funding			
03 04	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 \$15.771	\$0 \$15.771
	D. Calculation of Formula Amount	co, Lines or unough oo)	\$15,771	\$15,771
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$58,593	\$58,328
02	Cost of independent audit (Same as Part A, Line 1		\$3,417	\$3,417
02 03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$58,593	\$58,328
	E. Calculation of Operating Subsidy (HUD Use On		\$30,333	<b></b> \$30,3∠0
		יעי		<b>\$</b> £0.330
01	Formula amount (same as Part D, Line 03)			\$58,328
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	nua Lina 02 minua Lina 02)		\$0 \$0
04				

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	ΙΑg	gency:		•		2. Fun	ding	Period: 01/0	)1/2015 to 1	2/31/2015
Р	ousing Authority of the To O Box 117 ersey, CO 80644	wn of K	ersey						3. Тур	✓ (	Submission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
F	W 1366			П	12/31 🗸 3/31 🗌	6/30 9/	/30		c o		1 8 0	0 0 0	1 1
7. D	UNS Number:						н	JD Use C	nlv				
				8.	ROFO Code:				1	ncial A	Analyst:		
6	13232842				0801					nica Tı			
				1		Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			ior to the	first d	lay of	the Fundin	g Period:	
	Units on 7/1/2013	+	1		ded to ACC		Jnits Deleted			=	ACC Units		2014
	20			C	)	1	0				20		
1 :		•			Calv			Column	R	, l	Co	lumn C	
Line No.	Category					<u>ımn A</u> Months		Column B Eligible Unit Months(EUMs)			Resident I	Participati Ionths	on Unit
Cate	gorization of Unit Mo	nths:					✓Fi	rst of Mo	onth	-			
Осс	upied Unit Months						La	ast of Mo	nth				
01	Occupied dwelling units housing eligible family units					227		2	27			227	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			13							
Othe	er ACC Unit Months				•		1						
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			0001000000
<u>Caici</u> 14	Limited vacancies		13	
15	Total Unit Months	240	240	227
16	Units eligible for funding for resident	240	240	221
10	participation activities (Line 15C divided			19
	by 12)			.0
Snac	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<u> 3pec</u> 17	Unit months for which actual consumption	elise Level.	-	
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.10	\$334.10
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.44	\$338.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$81,226	\$81,226
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$226.61	\$226.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$54,386	\$54.386
Add-(	•	5,	* - ,	¥ - ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,485	\$2,485
10	Cost of independent audit		\$3,025	\$3,025
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,465	\$6,465
	,	<u>'</u>		
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$142,077	\$142,077
01	PUM formula income		\$255.27	\$255.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$255.27	\$255.27
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$61,265	\$61,265
	2. Other Formula Provisions	outon 2, Line 10, Culullill D)	Ψ01,203	φυ1,203
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. O, Lines of unough obj	φυ	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$80,812	\$80,812
02	Cost of independent audit (Same as Part A, Line 1		\$3,025	\$3,025
03	Formula amount (greater of Part D, Lines 01 or 02)		\$80,812	\$80,812
	E. Calculation of Operating Subsidy (HUD Use On		Ψ00,012	ΨΟΟ,Ο12
01	Formula amount (same as Part D, Line 03)			\$80,812
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
U.S				
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of I	Public	Housing	Agency:		-	2. Fundin	g Period:	01/01/20	015 to 12	2/31/2015
2	lousing Authority of the Cir 2 S 4th Avenue righton, CO 80601	ty of Bri	ghton				3. Type o	f Submiss Original Revision			
	CC Number:			5. Fiscal Year End:	 		6. Operat	ing Fund	Project	Numbe	r:
D	EN 056			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/	30	l	0 1 9	0 0	0 0	0 1
7. D	UNS Number:				<u> </u>	HUD Use C	nlv				
				8. ROFO Code:				al Analyst			
0	17624847			0801			Lori Stra		<u>-</u>		
					Section	2					
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to the	first day	of the Fu	nding Po	eriod:	
	C Units on 7/1/2013	+		Added to ACC		nits Deleted from A			Jnits on		014
	44			0		28			16		
Line No.	Categor	у			umn A Months	Column Eligible Unit Mont		Resid	Colum ent Part Mon	icipatio	on Unit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth				
	upied Unit Months					Last of Mo					
01	Occupied dwelling units housing eligible family u				191	1	91			191	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ibsidy t included		0		0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0	
	ant Unit Months										
05	Units undergoing modern	nization			0		0				
06 06a	Special use units				0		0				
оба	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litiga	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty loss	ses		0		0				
10	Units vacant due to chan conditions	iging ma	arket		0		0				
11	Units vacant and not cate	egorized	dabove		1						
Othe	er ACC Unit Months			+							
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not c				0						

			Oper	ating Fund Project Numbe CO01900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	192	192	191
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$392.94	\$392.94
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.05	\$398.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$76,426	\$76,426
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$296.24	\$296.24
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$56,878	\$56,878
Add-0		····· = <b>/</b>		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$7,715	\$7,715
10	Cost of independent audit		\$1,000	\$1,000
11	Funding for resident participation activities		\$400	\$1,000
12			· ·	
	Asset management fee		\$0	\$0
13 14	Information technology fee		\$384	\$384
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,499	\$9,499
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$142,803	\$142,803
	3. Formula Income		<b>****</b>	4
01	PUM formula income		\$538.83	\$538.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$538.83	\$538.83
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$103,455	\$103,455
	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$39,348	\$39,348
02	Cost of independent audit (Same as Part A, Line 1		\$1,000	\$1,000
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$39,348	\$39,348
Part E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$39,348
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1					_			
1. N	ame and Address of I	Public	Housing	Age	ency:	Occion	•	2	2. Fun	ding	Period: 01/01/2015 to 12/31/201	5			
Р	ousing Authority of the To O Box 367 eenesburg, CO 80643	wn of K	eenesburg	]						e of S	<b>Submission:</b> Driginal Revision No				
	CC Number:			5. F	iscal Year End:			6	. Ope	ratin	g Fund Project Number:	_			
	EN 039				2/31 3/31	6/30 9/	30		СО		2 0 0 0 0 0 0 1	_			
	UNS Number:						HUD U	Jse On							
				8 R	OFO Code:				-	ncial	Analyst:	_			
1	49313116				1801 <b>3 3342</b> :					a Bris		_			
						Section	2					-			
Calc	ulation of ACC Units	for the	12-mon	th po	eriod from July			to the f	first d	av of	the Funding Period:	_			
	Units on 7/1/2013	+			ed to ACC		Inits Deleted fro			=	ACC Units on 6/30/2014	_			
	20			0		1 -	0				20				
			11			_	0-1				Column C				
Line No.	Category	у			-	<u>ımn A</u> Months	Eligible Unit M	umn B Months	•	/Is)	Resident Participation Unit	:			
Cate	gorization of Unit Mo	nths:					✓ First o	of Mor	nth			_			
	upied Unit Months						Last	of Mon	nth			-			
01	Occupied dwelling units housing eligible family units					238		23	8		238	_			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0				
Vaca	ant Unit Months						•								
05	Units undergoing moderr	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	iging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			2									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe CO02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	240	240	238
16	Units eligible for funding for resident	240	240	
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢275 04	<b>*</b> 075.07
01	PUM project expense level (PEL)		\$375.24 1.01300	\$375.24
02	Inflation factor			1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	P)	\$380.12 \$91,229	\$380.12 \$91,229
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$91,229	φ91,229
	ies Expense Level (UEL)	52722)	\$171.57	¢474 F7
05	PUM utilities expense level (UEL) (from Line 26 of f			\$171.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$41,177	\$41,177
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,612	\$2,612
10	Cost of independent audit		\$2,975	\$2,975
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,567	\$6,567
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$138,973	\$138,973
	3. Formula Income		0000	40-00
01	PUM formula income		\$273.96	\$273.96
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$273.96	\$273.96
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,750	\$65,750
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,		\$73,223	\$73,223
)2	Cost of independent audit (Same as Part A, Line 1		\$2,975	\$2,975
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$73,223	\$73,223
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$73,223
	Adjustment due to availability of funds			\$0
				<b>ф</b> О
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015				
Р	ulesburg Housing Authorit O Box 48 ulesburg, CO 80737	У						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No				
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:				
D	EN 050			<b>✓</b> 12/31	31 🗌 6/30 🔲	9/3	0	СО	0	2 1 0 0 0 0 0 0				
7. D	UNS Number:						HUD Use C	nly						
				8. ROFO Code	):			Finar	ncial A	Analyst:				
1	69561883			0801										
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:				
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014				
	52			0			0			52				
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months				
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth						
	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				576		5	576		576				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0				
	ant Unit Months			,										
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	d above		48									
	er ACC Unit Months			T										
12	Units eligible for asset re		-		0									
40	and still on ACC (occupi													
13	All other ACC units not c	atedoriz	ed above	1	0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			000210000
14	Limited vacancies		48	
15	Total Unit Months	624	624	576
16	Units eligible for funding for resident	024	024	370
	participation activities (Line 15C divided			48
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	chise Ecven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$308.95	\$308.95
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.51	\$314.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$196,254	\$196,254
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$117.60	\$117.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$73,382	\$73,382
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,253	\$7,253
0	Cost of independent audit		\$3,925	\$3,925
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,248	\$1,248
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,626	\$13,626
17	Total Formula Expenses (Part A, Line 04 plus Lin		\$283,262	\$283,262
	3. Formula Income	ie oo pius Line 10)	<b>\$200,202</b>	Ψ200,202
)1	PUM formula income		\$258.99	\$258.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$258.99	\$258.99
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$161,610	\$161,610
	C. Other Formula Provisions		<b></b> ,	<b></b>
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$121,652	\$121,652
2	Cost of independent audit (Same as Part A, Line 1		\$3,925	\$3,925
3	Formula amount (greater of Part D, Lines 01 or 02)		\$121,652	\$121,652
	. Calculation of Operating Subsidy (HUD Use On		* /	, , ,
1	Formula amount (same as Part D, Line 03)			\$121,652
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		•		

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	: 01/01/	2015 to	12/31/2015
Р	lousing Authority of the Cit O Box 373 Vray, CO 80758	ty of Wra	ay					3. Туре	of S		sion:		
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratino	g Fund	Projec	t Numb	er:
	EN 091			12/31 🗸 3/31	6/30	9/30	)	СО		2 2	0 7		
7. D	UNS Number:						HUD Use C	nlv			1 - 1 -		1 - 1 -
				8. ROFO Code:					rcial A	Analys	4-		
8	35646068			0801					Strange		ι.		
				0001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from Ju			) that is prior to the	first d	av of	the Fu	ındina	Period:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	1	Units o	on 6/30/	
	41			0			0				41		
Line				C	olumn A		Column	В			Colu	mn C	
No.	Category	У		_	nit Months		Eligible Unit Mont	_	ls)	Resid		rticipat nths	ion Unit
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo						
Occ	upied Unit Months						☐Last of Mo	ntn					
01	Occupied dwelling units housing eligible family units				480		4	80				480	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months			*		•							
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	ging ma	ırket		0			0					
	conditions				0			U					
11	Units vacant and not cate	egorized	l above		12								
Othe	er ACC Unit Months	-		,				·		· · ·			
12	Units eligible for asset re and still on ACC (occupi	•	-		0								
13	All other ACC units not c				0								

			Oper	ating Fund Project Number
Calc.	ulations Based on Unit Months:			000220121
<u> 5aic</u> 14	Limited vacancies		12	
15	Total Unit Months	492	492	480
16	Units eligible for funding for resident	492	492	400
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ichse Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.04	\$295.04
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.35	\$300.35
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$147,772	\$147,772
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$63.15	\$63.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,070	\$31,070
\dd-	Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,487	\$7,487
0	Cost of independent audit		\$2,613	\$2,613
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$984	\$984
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,084	\$12,084
 L7		· · · · · · · · · · · · · · · · · · ·	\$190,926	\$190,926
	Total Formula Expenses (Part A, Line 04 plus Li	ne uo pius Line 16)	\$190,920	φ190,920
1	PUM formula income		\$230.06	\$230.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$230.06	\$230.06
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$113,190	\$113,190
	C. Other Formula Provisions	oction 2, Line 13, Column b)	ψ110,100	Ψ110,130
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	J/	, +-	7.7
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$77,736	\$77,736
2	Cost of independent audit (Same as Part A, Line 1		\$2,613	\$2,613
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$77,736	\$77,73 <b>6</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψ,	ψ ,. σσ
1	Formula amount (same as Part D, Line 03)	· <i>y</i>		\$77,736
)2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/	2015 to 1	12/31/2015	
3	lolyoke Housing Authority 30 W Kellogg Street lolyoke, CO 80734							3. Тур	✓ (	<b>Submis</b> Original Revision				
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratino	a Fund	Proiec	t Numb	er:	
D	EN 298			<b>✓</b> 12/31	6/30	9/30		СО		2 3	0 0		1 1	
7. D	UNS Number:						HUD Use C	Only						
				8. ROFO Code:					rial A	Analysi	<b>+-</b>			
8	26976946			0801					Strange		••			
				0001	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mont	th period from Ju				first d	av of	the Fu	ndina l	Period:		
	C Units on 7/1/2013	+	1	Added to ACC	-	1	its Deleted from A		=	1		on 6/30/2	2014	
	30	Ī		0		<u> </u>	0				30			
Line No.	Category	y		_	olumn A		Column Eligible Unit Montl	_	ls)	Resid	dent Pa	•	ion Unit	
				<u> </u>				•	-,		Мо	nths		
	egorization of Unit Mo	nths:					✓ First of Mo	onth onth						
	upied Unit Months						Last of Ivic	11111	1					
01	Occupied dwelling units housing eligible family un				354		3	54				354		
02	Occupied dwelling units													
02	employee, police officer, personnel who is not othe public housing	or othe	security	0								0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0				0		
Vac	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigat	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	es		0			0						
10	Units vacant due to chan	ging ma	ırket					0						
	conditions				0									
11	Units vacant and not cate	egorized	above		6									
Othe	er ACC Unit Months			,			· ————————————————————————————————————			·		·		
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupie		•		U									
13	All other ACC units not co	ategoriz	ad ahova		Λ									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	360	360	354
16	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#200.74</b>	#000 <b>7</b> 4
01	PUM project expense level (PEL)		\$293.74 1.01800	\$293.74
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>D</b> )	\$299.03	\$299.03 \$107.651
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$107,651	\$107,651
	ies Expense Level (UEL)		Ф <b>7</b> 0 44	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$73.11	\$73.11
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,320	\$26,320
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,248	\$6,248
10	Cost of independent audit		\$2,075	\$2,075
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,793	\$9,793
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$143,764	\$143,764
Part I	B. Formula Income			
01	PUM formula income		\$253.28	\$253.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$253.28	\$253.28
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$91,181	\$91,181
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		'	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$52,583	\$52,583
02	Cost of independent audit (Same as Part A, Line 1		\$2,075	\$2,075
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$52,583	\$52,583
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$52,583
JI	Adjustment due to availability of funds			\$0
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/	01/2015 to	) 12/31/2015		
1:	lousing Authority of the Cit 200 N 5th Street terling, CO 80751	ty of Ste	erling						3. Тур	✓ (	Submission: Original Revision No				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Num	ber:		
D	EN 296				12/31 🗸 3/31 🗌	6/30 🗌 9	9/30	)	c o		2 5 0	<u> </u>	0 0 1		
7. D	UNS Number:							HUD Use C	Only						
				8.	ROFO Code:				1	ncial	l Analyst:				
1	14678548				0801					ta Bris					
						Section	ո 2		ŀ						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	<b>30</b>	that is prior to the	first d	lay of	the Fundir	ng Period	<b>1</b> :		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	<b>ACC Unit</b>	s on 6/30	)/2014		
	110			C	)			0			110				
Line					Colu	ımn A		Column	R		C	olumn C			
No.	(Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont		/Is)		Participa Months	ation Unit		
Categorization of Unit Months:							•	First of Mo	onth						
Occ								✓ Last of Mo	nth						
01	cupied Unit Months:  Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other securit				1,238 1,238			38			1,238				
02		or othe	r security			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0			
	ant Unit Months				'										
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	iging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			82									
Othe	er ACC Unit Months				+										
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe C00250000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,320	1,278	1,238
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 5 5 7 1 2 2 2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.14	\$295.14
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.45	\$300.45
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$383,975	\$383,975
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$101.49	\$101.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$129,704	\$129,704
		IIIII <i>D)</i>	Ψ123,70 <del>4</del>	Ψ123,704
Add-(			Φ0	•
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,725	\$19,725
10	Cost of independent audit		\$4,525	\$4,525
11	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,640	\$2,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,465	\$29,465
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$543,144	\$543,144
Part E	3. Formula Income	,	,	
01	PUM formula income		\$270.08	\$270.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$270.08	\$270.08
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$345,162	\$345,162
	C. Other Formula Provisions	octor 2, Ellio 10, Column D)	Ψο 10,102	<b>40.0,.02</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t o, Emos or through obj	Ψ	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$197,982	\$197,982
)2	Cost of independent audit (Same as Part A, Line 1		\$4,525	\$4,525
03	Formula amount (greater of Part D, Lines 01 or 02)		\$197,982	\$197,982
	E. Calculation of Operating Subsidy (HUD Use On		Ψ131,302	Ψ131,302
	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$197,982
01				
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	nus Lino 02 minus Lino 02\		\$0
UT	I unus Obligateu ioi Feriou (Fait E, Lille Of Illi	ilus Lille uz Illillus Lille us)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	1			
1. N	ame and Address of I	Public	Housing	Agei	ncy:	Occilon		2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1:	ousing Authority for the To 245 N 1st Street W heyenne Wells, CO 80810		Cheyenne	Wells					e of S	Submission: Driginal Revision No
	CC Number:			5. Fis	scal Year End:			6. Ope	rating	g Fund Project Number:
	EN 195				2/31 🗸 3/31 🗌	6/30 9/3	30	СО		2 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use (	Only		
				8 R(	OFO Code:			1	cial A	Analyst:
8	35645000				301				Strange	
						Section 2	2	-		
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+			d to ACC		nits Deleted from A			ACC Units on 6/30/2014
	25		-	0			0			25
						_	Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐First of M	onth		
	upied Unit Months						✓ Last of Me	onth		
01	Occupied dwelling units housing eligible family units					293	2	293		293
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				1		1		
06	Special use units					0				
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0		293 293 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
13	All other ACC units not c	ategoriz	ed above			0				

		Oper	ating Fund Project Numbe CO02600000
Based on Unit Months:			
vacancies		6	
nit Months	300	300	293
igible for funding for resident			
ation activities (Line 15C divided			24
vision for Calculation Of Utilities Expe	ense Level:		
nths for which actual consumption			
led on Line 01 of form HUD			
and that were removed from Lines		0	
igh 11, above, because of			
from inventory, including			
y for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
nula Expenses			
se Level (PEL)			
roject expense level (PEL)		\$349.18	\$349.18
n factor		1.01800	1.01800
flated PEL (Part A, Line 01 times Line 02)		\$355.47	\$355.47
art A, Line 03 times Section 2, Line 15, Colun	nn B)	\$106,641	\$106,641
nse Level (UEL)			
ilities expense level (UEL) (from Line 26 of fo		\$97.32	\$97.32
art A, Line 05 times Section 2, Line 15, Colun	nn B)	\$29,196	\$29,196
		·	
fficiency		\$0	\$0
loan amortization		\$0	\$0
nt in lieu of taxes (PILOT)		\$7,169	\$7,169
independent audit		\$2,783	\$2,783
g for resident participation activities		\$600	\$600
nanagement fee		\$0	\$0
ation technology fee		\$600	\$600
epositioning fee		\$0	\$0
attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
.dd-Ons (Sum of Part A, Lines 07 through 1		\$11,152	\$11,152
Formula Expenses (Part A, Line 04 plus Lin	,	\$146,989	\$146,989
la Income	ie oo pius Line 10)	<b>V.13,032</b>	<b>+</b> · · · · · · · · · · · · · · · · · · ·
ormula income		\$353.85	\$353.85
hange in utility allowances		\$0.00	\$0.00
djusted formula income (Sum of Part B, Line	s 01 and 02)	\$353.85	\$353.85
ormula Income (Part B, Line 03 times Se	· ·	\$106,155	\$106,155
Formula Provisions	otion 2, Eine 10, Column b)	ψ.00,100	<b>ψ100,100</b>
-to-Work (MTW)		\$0	\$0
ion funding		\$0	\$0
ion randing		\$0	\$0 \$0
Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
ation of Formula Amount	_,	1	Ψ.
a calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$40,834	\$40,834
independent audit (Same as Part A, Line 10		\$2,783	\$2,783
a amount (greater of Part D, Lines 01 or 02)		\$40,834	\$40,834
ation of Operating Subsidy (HUD Use Onl		Ţ,	¥ . 5,5
a amount (same as Part D, Line 03)	••		\$40,834
nent due to availability of funds			\$0
iscretionary adjustments			\$0
	us Line 02 minus Line 03)		\$0
a amou nent di iscretio	unt (same as Part D, Line 03) ue to availability of funds onary adjustments	unt (same as Part D, Line 03) ue to availability of funds	unt (same as Part D, Line 03) ue to availability of funds onary adjustments

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of F	Public	Housing	Agency:			2. Fundin	g Period:	) 1/01/20	015 to 12	2/31/2015
Р	ousing Authority of the Cit O Box 1575 colorado Springs, CO 8090		lorado Spri	ngs			3. Type of ✓	Submissi Original Revision N			
	CC Number:			5. Fiscal Year End:			6. Operati	ng Fund P	roject	Numbe	r:
D	EN 297			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/	30	COO		0 0	0 0	0 1
7. D	UNS Number:					HUD Use C	nly				
			-	8. ROFO Code:				l Analyst:			
8	01608506			0801			Lori Strai				
			ļ.		Section	2	•				
Calc	culation of ACC Units	for the	12-mont	h period from July			first day	of the Fund	ding P	eriod:	
	C Units on 7/1/2013	+		Added to ACC		nits Deleted from A		= ACC U			014
	215			0		0		21	5		
Line No.	Category	y			umn A Months	Column Eligible Unit Mont	_	Reside	Colum nt Part Mont	icipatio	on Unit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth				
	upied Unit Months					Last of Mo					
01	Occupied dwelling units housing eligible family ur			2	2,555	2,5	555		2,	555	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but no	ibsidy t included		0		0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous		0		0			0	
	ant Unit Months					1					
05	Units undergoing modern	nization			0		0				
06	Special use units	i	- d		0		0				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litigat	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casua	alty loss	ses		0		0				
10	Units vacant due to chan- conditions	ging ma	arket		0		0				
11	Units vacant and not cate	egorized	d above		25						
Othe	er ACC Unit Months			+							
12	Units eligible for asset reand still on ACC (occupie		-		0						
13	All other ACC units not ca		,		0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	2,580	2,580	2,555
16	Units eligible for funding for resident	2,300	2,300	2,000
	participation activities (Line 15C divided			213
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢400.54	<b>*</b> 100 <b>=</b> 1
01	PUM project expense level (PEL)		\$402.51 1.01300	\$402.51
02	Inflation factor			1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$407.74	\$407.74 \$1,051,969
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,051,969	\$1,051,969
	ies Expense Level (UEL)		ΦEO 9.4	<b>#</b> 50.04
05	PUM utilities expense level (UEL) (from Line 26 of		\$50.84	\$50.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$131,167	\$131,167
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,092	\$39,092
10	Cost of independent audit		\$3,477	\$3,477
11	Funding for resident participation activities		\$5,325	\$5,325
12	Asset management fee		\$10,320	\$10,320
13	Information technology fee		\$5,160	\$5,160
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$63,374	\$63,374
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,246,510	\$1,246,510
	3. Formula Income			
01	PUM formula income		\$195.72	\$195.72
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$195.72	\$195.72
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$504,958	\$504,958
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$741,552	\$741,552
02	Cost of independent audit (Same as Part A, Line 1	,	\$3,477	\$3,477
03	Formula amount (greater of Part D, Lines 01 or 02		\$741,552	\$741,552
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$741,552
	Adjustment due to availability of funds			\$0
				•
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fund	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 1575 colorado Springs, CO 8090		orado Spr	ings				3. Туре	<b>✓</b> (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
D	EN 297			<b>✓</b> 12/31	81 🗌 6/30 🔲	9/3	0	СО		2 8 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	:				cial A	Analyst:
8	01608506			0801					Strange	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	216			0			0			216
Line No.	Category	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	nth		
Осс	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				2,546		2,5	46		2,546
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				24			24		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		22					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		22	
15	Total Unit Months	2,592	2,592	2,546
6	Units eligible for funding for resident	2,332	2,332	2,0.0
_	participation activities (Line 15C divided			212
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#407.00</b>	<b>*</b> 407.00
)1	PUM project expense level (PEL)		\$427.83 1.01300	\$427.83
)2	Inflation factor			1.01300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$433.39	\$433.39 \$1,123.347
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,123,347	\$1,123,347
	es Expense Level (UEL)		<b>##</b>	
5	PUM utilities expense level (UEL) (from Line 26 of t		\$44.93	\$44.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$116,459	\$116,459
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,490	\$45,490
0	Cost of independent audit		\$3,494	\$3,494
1	Funding for resident participation activities		\$5,300	\$5,300
2	Asset management fee		\$10,368	\$10,368
3	Information technology fee		\$5,184	\$5,184
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$69,836	\$69,836
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,309,642	\$1,309,642
	3. Formula Income			
)1	PUM formula income		\$220.48	\$220.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$220.48	\$220.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$571,484	\$571,484
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$738,158	\$738,158
2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,494	\$3,494
3	Formula amount (greater of Part D, Lines 01 or 02	)	\$738,158	\$738,158
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$738,158
				\$0
1	Adjustment due to availability of funds			ΨΟ
)1 )2 )3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								_
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 to	12/31/201	5
Р	ousing Authority of the Cit O Box 1575 colorado Springs, CO 8090		orado Spri	ings				3. Тур	✓ (	<b>Submis</b> Original Revision				_
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	Fund	l Proje	ct Num	nber:	_
D	EN 297			<b>✓</b> 12/31	1 6/30	9/30		СО		2 8			0 0 3	_
7. D	UNS Number:						HUD Use C	nlv						_
			•	8. ROFO Code:					cial A	Analys	t.			-
8	01608506			0801					Strange					_
					Sectio	n 2								_
Calc	culation of ACC Units	for the	12-mont	th period from .				first d	av of	the Fu	ındina	Period	d:	_
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=			on 6/30		
	276			0			0				276			
Line No.	Category	y			Column A		Column Eligible Unit Montl	_	ls)	Resi	dent Pa	•	ation Unit	t
0.1								· d.	•		IVIC	onths		_
	egorization of Unit Mo	ntns:					✓ First of Mo	nth nth						_
<b>Occ</b> 01	upied Unit Months Occupied dwelling units -	by pub	lic											_
Οī	housing eligible family ur				3,256		3,2	56				3,256		
02	Occupied dwelling units -													_
	employee, police officer, personnel who is not othe public housing	or other	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		0			0				0		
Vac	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigat	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casua	alty loss	ses		0			0						
10	Units vacant due to chan-	ging ma	ırket		0			0						
	conditions				0			O .						
11	Units vacant and not cate	egorized	l above		56									
	er ACC Unit Months													
12	Units eligible for asset re	•	-		0									
	and still on ACC (occupie													
13	All other ACC units not co	ategoriz	avode ha	1	0									

			Oper	ating Fund Project Numbe CO0280000
	ulations Based on Unit Months:	_		
14	Limited vacancies		56	
15	Total Unit Months	3,312	3,312	3,256
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			271
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.88	\$305.88
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.86	\$309.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,026,256	\$1,026,256
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$104.97	\$104.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$347,661	\$347,661
Add-		5,	***	* - /
700- 07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$43,947	\$43,947
10	Cost of independent audit		\$4,464	\$4,464
11	Funding for resident participation activities		\$6,775	\$6,775
12				' '
	Asset management fee		\$13,248	\$13,248 \$6,624
13 14	Information technology fee Asset repositioning fee		\$6,624 \$0	
15		tion or commun	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		·	* -
	` '	·	\$75,058	\$75,058
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,448,975	\$1,448,975
Part I	3. Formula Income			
01	PUM formula income		\$242.46	\$242.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$242.46	\$242.46
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$803,028	\$803,028
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$645,947	\$645,947
02	Cost of independent audit (Same as Part A, Line 1		\$4,464	\$4,464
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$645,947	\$645,947
	E. Calculation of Operating Subsidy (HUD Use On		*,-	+
01	Formula amount (same as Part D, Line 03)	<del></del>		\$645,947
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		,		+-

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:		<u>-</u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
4	ousing Authority of the Cit 00 2nd Street ort Lupton, CO 80621	ty of For	t Lupton					3. Туре	<b>✓</b> C	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:
	EN 300			_	12/31 3/31	6/30 9/3	30	СО		2 9 0 0 0 0 2 9
7. D	UNS Number:						HUD Use (	Only		
				8 6	ROFO Code:			1	cial A	Analyst:
7	96496529				0801				a Brist	-
						Section 2	2	-		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	50			0			0			50
						_	Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					587		587		587
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				1		1		
06	Special use units					0		-		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			12				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	cant)			0		Last of Month  587  0  0  0  0  1  0  0  0  0  0  0  0  0		
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe CO02900002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	600	600	587
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.46	\$398.46
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.64	\$403.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$242,184	\$242,184
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$133.21	\$136.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$79,926	\$81,660
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,123	\$8,123
10	Cost of independent audit		\$4,883	\$4,883
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,431	\$15,431
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$337,541	\$339,275
	3. Formula Income	ie oo pius Lilie 10)	<b>4007,041</b>	ψ000,210
01	PUM formula income		\$268.32	\$268.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$268.32	\$268.32
)4	Total Formula Income (Part B, Line 03 times Se	·	\$160,992	\$160,992
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ100,002	Ψ100,002
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψυ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$176,549	\$178,283
)2	Cost of independent audit (Same as Part A, Line 10		\$4,883	\$4,883
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$176,549	\$178,283
	E. Calculation of Operating Subsidy (HUD Use Onl		Ţ - · · · · · ·	<del>+</del>
)1	Formula amount (same as Part D, Line 03)	• •		\$178,283
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
9	Burlington Housing Authorit 44 Lowell Avenue Burlington, CO 80807	ty						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	rating	g Fund Project Number:
D	EN-355			12/31	3/31 🗸 6/30 🗌	9/3	30	СО	0	3 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Co	de:			Finar	ncial A	Analyst:
6	12346635			0801					ta Brisl	
					Section	on 2	2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Ju	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	31			0			0			31
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth	<b>!</b>	
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family units				362		3	862		362
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0	_		0		
	conditions									
11	Units vacant and not cate	egorized	above		10					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		10	
15	Total Unit Months	372	372	362
16	Units eligible for funding for resident	372	372	
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$200.70</b>	ФССС <b>Т</b> С
01	PUM project expense level (PEL)		\$328.79 1.01800	\$328.79
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$334.71	\$334.71 \$124,512
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$124,512	\$124,512
	ies Expense Level (UEL)		\$68.24	<b>#00.04</b>
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$68.24
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,385	\$25,385
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,567	\$3,374
10	Cost of independent audit		\$2,700	\$2,700
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$7,761	\$7,568
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$157,658	\$157,465
01	PUM formula income		\$172.19	\$172.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$172.19	\$172.19
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$64,055	\$64,055
	C. Other Formula Provisions	ction 2, Line 10, Column b)	Ψ04,000	ψοΨ,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$93,603	\$93,410
02	Cost of independent audit (Same as Part A, Line 1	·	\$2,700	\$2,700
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$93,603	\$93,410
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$93,410
02	Adjustment due to availability of funds			\$0
JZ	1005 8 44 4			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			ΨΟ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	•			
1. N	ame and Address of I	Public	Housing	Ag	ency:	Section	<u> </u>	2. Fund	dina I	Period: 01/01/2015 to 12/31/2015
L: P	a Junta Housing Authority O Box 376 a Junta, CO 81050								of S	ubmission: Original Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	Fund Project Number:
	EN 267				12/31 🗸 3/31 🗌	6/30 9/3	30	СО		3 1 0 0 0 0 0 1
	UNS Number:					<u> </u>	HUD Use C		•	
				8	ROFO Code:			1	rial A	Analyst:
0	81961922				0801				Strange	
				-		Section 2	2	1		
Calc	culation of ACC Units	for the	12-mon	th r	period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	86			0	)		0			86
			-11			_	0-1	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					994	(	994		994
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			38				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	1,032	1,032	994
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			83
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o a la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.64	\$344.64
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.84	\$350.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$362,067	\$362,067
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$57.23	\$57.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$59,061	\$59,061
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,609	\$8,609
10	Cost of independent audit		\$2,930	\$2,930
11	Funding for resident participation activities		\$2,075	\$2,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,67 <b>8</b>	\$15,678
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$436,806	\$436,806
	3. Formula Income		04.47.07	<b>04.47.07</b>
01	PUM formula income		\$147.67	\$147.67
02	PUM change in utility allowances	04   00)	\$0.00 \$147.67	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin			\$147.67
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$152,395	\$152,395
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B,		\$284,411	\$284,411
02	Cost of independent audit (Same as Part A, Line 1	•	\$2,930	\$2,930
03	Formula amount (greater of Part D, Lines 01 or 02		\$284,411	\$284,411
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$284,411
^^ _	Adjustment due to availability of funds			\$0
02	LILID dispretionary adjustments			\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Agency:	Sectio	11 1		2. Fun	dina l	Perior	<b>1.</b> 01/0	01/2015	5 to 12/	31/2015
H	lousing Authority of the Cit ireeley/Weld Housing Auth ireeley, CO 80632	ty of Gre		Agency.				3. Typ	e of S		ssion:		0 12/	51/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	a Fund	d Proi	ect Nu	ımber	
	EN 295			<b>✓</b> 12/31		9/30	0	CO		3 5		0 0	1 1	1 0
7. D	UNS Number:						HUD Use C	nlv		-		-	-	
				8. ROFO Code	, <b>.</b>			1	ncial A	Analys	21.			
1	49370678			0801	•				ta Brist		J			
				0001	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lav of	the F	undin	a Peri	od:	
	C Units on 7/1/2013	+		Added to ACC	-	1	nits Deleted from A		=				/30/20 <sup>-</sup>	14
Line No.	Category	y			Column A  Jnit Months		Column Eligible Unit Mont	_	/Is)	Resi	<u>Co</u> ident l	lumn Partici	— ipatior	Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth				TOTICITS	•	
	upied Unit Months	111113.					Last of Mo	nth						
01	Occupied dwelling units	- by pub	olic											
	housing eligible family un	nder lea	se		1,016		1,0	16				1,01	6	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0					0	
Vaca	ant Unit Months													
05	Units undergoing moderr	nization			10			10						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				U									
11	Units vacant and not cate	egorized	d above		6									
	er ACC Unit Months													
12	Units eligible for asset re	•	-		0									
	and still on ACC (occupi													
12	All other ACC units not c	ataaariz	avode has	1	Λ									

			Oper	ating Fund Project Numbe CO03500001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	1,032	1,032	1,016
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$463.36	\$463.36
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$469.38	\$469.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$484,400	\$484,400
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$92.05	\$92.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$94,996	\$94,996
Add-(	•	<i>D</i>	ψο .,σσσ	ψο .,σσσ
			\$0	Φ0
07	Self-sufficiency			\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,073	\$12,073
10	Cost of independent audit		\$895	\$895
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,064	\$2,064
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,157	\$17,157
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$596,553	\$596,553
Part E	3. Formula Income			
)1	PUM formula income		\$204.48	\$204.48
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$204.48	\$204.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$211,023	\$211,023
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	, , , , , , , , , , , , , , , , , , ,		·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$385,530	\$385,530
)2	Cost of independent audit (Same as Part A, Line 1		\$895	\$895
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$385,530	\$385,530
	. Calculation of Operating Subsidy (HUD Use On		* <b>,</b>	* <b>,</b>
)1	Formula amount (same as Part D, Line 03)			\$385,530
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		7-

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	ittleton Housing Authority 745 South Bannock Stree ittleton, CO 80120	t						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
D	EN-524			☐ 12/31 ☐ 3/3	81 🗌 6/30 🗹	9/3	0	СО	0	3 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial A	Analyst:
7	85795188			0801	-				n Noak	-
					Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	143			0			0			143
Line No.	Categor	y			Column A Jnit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family u				1,709		1,7	09		1,709
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		7					
	er ACC Unit Months			Т						
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numb C00360000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	1,716	1,716	1,709
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	2 11 2		
<u></u>		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$398.24	\$398.24
)2	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.42	\$403.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$692,269	\$692,269
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID-52722)	\$63.06	\$63.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$108,211	\$108,211
		IIII D)	\$100,211	\$100,211
Add-(				
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,340	\$34,340
10	Cost of independent audit		\$2,204	\$2,204
1	Funding for resident participation activities		\$3,550	\$3,550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,432	\$3,432
14	Asset repositioning fee		\$0	φο, -ιο <u>2</u> \$0
15	Costs attributable to changes in federal law, regular	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	T -
	, , ,	,	\$43,526	\$43,526
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$844,006	\$844,006
	3. Formula Income			
)1	PUM formula income		\$288.84	\$288.84
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$288.84	\$288.84
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$495,649	\$495,649
	C. Other Formula Provisions	, , , ,	· ,	. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	O, Lines of unough os)	φυ	Ψυ
	Ť.	Line 04 plus Port C. Line 04)	<b>\$240.257</b>	<b>4040 257</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$348,357	\$348,357
)2	Cost of independent audit (Same as Part A, Line 10	•	\$2,204	\$2,204
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$348,357	\$348,357
art E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
	Formula amount (same as Part D, Line 03)			\$348,357
)1	Adjustment due to availability of funds			\$0
	Aujustinent due to availability of funds			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	and required to estain a s				<u>u 110011 10 0011</u>				
					Section	1			
1. N	ame and Address of P	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
9	ostilla County Housing Aut 15 Pedro St. an Luis, CO 81152	thority					3. Тур	<b>V</b>	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Project Number:
D	EN 584			☐ 12/31 ☐ 3/31 ☐	6/30 🗸 9	/30	c o		3 7 0 0 0 0 0 1
7. D	UNS Number:					HUD Use	Only		
				8. ROFO Code:			1	ncial	Analyst:
0	39779020			0801					chmann
					Section	2	-		
Calc	culation of ACC Units f	or the	12-mon	th period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC		Units Deleted from A		=	ACC Units on 6/30/2014
	57	•		0	† †	0			57
									Column C
Line	(Category	,		Colu	<u>umn A</u>	Column			Resident Participation Unit
No.	Jane Barry			Unit I	Months	Eligible Unit Mon	ths(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:				✓ First of M	onth		
	upied Unit Months					Last of M	onth		
01	Occupied dwelling units -	by pub	lic						
	housing eligible family un				664		664		664
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	security		0				0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		0		0		0
Vaca	ant Unit Months			+		+			
05	Units undergoing modern	ization			5		5		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	ion			0		0		
80	Units vacant due to disas	ters			0		0		
09	Units vacant due to casua	alty loss	es		0		0		
10	Units vacant due to chang	ging ma	ırket				0		
	conditions				0		U		
11	Units vacant and not cate	gorized	above		15				
Othe	er ACC Unit Months	-							
12	Units eligible for asset rep	osition	g fee		0				
	and still on ACC (occupie	ed or va	cant)		<u> </u>				
13	All other ACC units not ca	tegoriz	ad abova	1	Λ				

			Oper	ating Fund Project Numbe CO03700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	684	684	664
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
	ect Expense Level (PEL)		\$370.89	<b>\$270.00</b>
01	PUM project expense level (PEL)		1.01800	\$370.89 1.01800
02	Inflation factor			\$377.57
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$377.57 \$258,258	\$258.258
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	TIII B)	\$236,236	Ψ230,230
		LIUD 52722)	\$90.09	\$90.09
)5	PUM utilities expense level (UEL) (from Line 26 of f		<u>'</u>	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,622	\$61,622
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,124	\$7,124
10	Cost of independent audit		\$6,537	\$6,537
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,368	\$1,368
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,404	\$16,404
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$336,284	\$336,284
	B. Formula Income			
01	PUM formula income		\$189.11	\$189.11
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$189.11	\$189.11
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$129,351	\$129,351
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$206,933	\$206,933
)2	Cost of independent audit (Same as Part A, Line 1		\$6,537	\$6,537
)3	Formula amount (greater of Part D, Lines 01 or 02		\$206,933	\$206,933
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$206,933
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	Occion	•	2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	onejos County Housing A O Box 366 a Jara, CO 81140	uthority							e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	eratino	g Fund Project Number:
	EN 660				2/31 🗸 3/31 🗌	6/30 9/	30	CC		3 8 0 0 0 0 0 1
	UNS Number:			]			HUD Use			
				8 R	OFO Code:				ncial A	Analyst:
1	49215667				1801 <b>3 3342</b> :				Cline	Andry St.
						Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			he first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC		Inits Deleted from		=	ACC Units on 6/30/2014
	44			0		1 -	0			44
			1			'	0.1			Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Colum Eligible Unit Mor		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of N	/lonth		
	upied Unit Months						Last of N	/lonth		
01	Occupied dwelling units housing eligible family units					498		498		498
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months						•			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			30				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe CO0380000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		30	
15	Total Unit Months	528	528	498
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.27	\$354.27
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.65	\$360.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$190,423	\$190,423
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$82.13	\$82.13
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$43,365	\$43,365
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,005	\$8,005
10	Cost of independent audit		\$3,500	\$3,500
11	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,611	\$13,611
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$247,399	\$247,399
	3. Formula Income	ie oo pius Lilie 10)	Ψ241,000	Ψ2-11,555
01	PUM formula income		\$226.77	\$226.77
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$226.77	\$226.77
)4	Total Formula Income (Part B, Line 03 times Se	,	\$119,735	\$119,735
	C. Other Formula Provisions	Ction 2, Line 15, Column b)	\$119,735	\$119,735
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0 \$0	 \$0
	D. Calculation of Formula Amount	C, Lines of though 03)	\$0	φυ
- <b>a</b> rt <b>t</b> 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$127.664	\$127,664
)2	Cost of independent audit (Same as Part A, Line 1)		\$3,500	\$3,500
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$3,300 <b>\$127,664</b>	\$3,500 \$127,664
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ121,004	φι21,004
	Formula amount (same as Part D, Line 03)	<b>y</b> )		\$127,664
)1	Adjustment due to availability of funds			
02	· ·			\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 02)		\$0 \$0
JT	I unius Obingateu ioi Feriou (Fait E, Lifle Of Illill	ius Line oz minus Line os)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section				
1. N	lame and Address of I	Public	Housing	Aq	iency:	Section	1	2. Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
D 5	pelta Housing Authority 11 E 10th Street pelta. CO 81416								e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
	DEN 527			_	12/31 3/31	6/30 9/	30	СО		4 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use (	Only		
				8.	ROFO Code:				ncial A	Analyst:
3	63014440				0801				Cline	
				1		Section	2	<b>-</b>		
Calc	culation of ACC Units	for the	12-mon	th p	period from July			e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		Inits Deleted from A		=	ACC Units on 6/30/2014
	75			C	)		0			75
		•					Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth		
Осс	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					900		900		900
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			0				
Othe	er ACC Unit Months				<del>!</del>					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	900	900	900
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
2 <b>10je</b> 01	PUM project expense level (PEL)		\$342.90	\$342.90
01	Inflation factor		1.01800	\$342.90 1.01800
) <u>2                                    </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.07	\$349.07
)3 )4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$349.07	\$314,163
	ies Expense Level (UEL)	IIII <i>b)</i>	ψ514,103	ψο 14, 100
)5		orm HIID E2722)	\$56.51	\$51.60
)6	PUM utilities expense level (UEL) (from Line 26 of f		\$50,859	\$46.440
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$50,659	\$40,440
Add-			00	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,278	\$17,278
10	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee	Air an an ann ann an	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		<u> </u>	\$24,053	\$24,053
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$389,075	\$384,656
)1	PUM formula income		\$250.59	\$250.59
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$250.59	\$250.59
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$225,531	\$225,531
	C. Other Formula Provisions	Joseph Z, Elito 10, Oolullill Dj	Ψ <b>22</b> 0,001	Ψ220,001
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	•	,
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$163,544	\$159,125
)2	Cost of independent audit (Same as Part A, Line 1		\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02)		\$163,544	\$159,125
	E. Calculation of Operating Subsidy (HUD Use On			,
	Formula amount (same as Part D, Line 03)			\$159,125
JΙ	Adjustment due to availability of funds			\$0
				· ·
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	1						
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015		
1	ort Collins Housing Author 715 W. Mountain Ave. t. Collins, CO 80758	rity							3. Туре	<b>✓</b> (	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:		
D	EN 2017			<b>✓</b> 12/31 □ :	3/31  6/3	30 🗌 9	9/30		СО		4 1 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly				
			8. ROFO Cod	8. ROFO Code:					Financial Analyst:				
1	82045914			0801						a Brist	_		
				-	S	ection	1 2						
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July 1 to	o June	30	that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+	1	Added to AC				ts Deleted from AC		=	ACC Units on 6/30/2014		
	154			0				0			154		
Line No.	Category		<u>Columr</u> Unit Moi		I	<u>Column</u> Eligible Unit Montl		ls)	Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units - housing eligible family ur				1,835 1,835			35		1,835			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previd	nding us					0			0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casua	alty loss	ses			0			0				
10	Units vacant due to chan-	ging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	l above			13							
	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe CO04100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	1,848	1,848	1,835
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.a.m.y res escent open ming rese	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.95	\$380.95
02	Inflation factor		1.01300	1.01300
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$385.90	\$385.90
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$713,143	\$713,143
_	ies Expense Level (UEL)	ши б)	ψ/13,143	Ψ7 13, 143
	1	S LILID F2722)	\$76.67	\$76.67
05	PUM utilities expense level (UEL) (from Line 26 of t		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$141,686	\$141,686
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,466	\$4,466
10	Cost of independent audit		\$5,729	\$5,729
11	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,696	\$3,696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,716	\$17,716
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$872,545	\$872,545
Part E	3. Formula Income	55 p.a. 2 25)	, ,	· ,
01	PUM formula income		\$98.72	\$98.72
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$98.72	\$98.72
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$182,435	\$182,435
	C. Other Formula Provisions	section 2, Line 10, Column 2)	<b>V.02,100</b>	¥10 <u>2</u> ,100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o c, amor or amongar co,	<del>-</del>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$690,110	\$690,110
)2	Cost of independent audit (Same as Part A, Line 1		\$5,729	\$5,729
03	Formula amount (greater of Part D, Lines 01 or 02		\$690,110	\$690,110
	E. Calculation of Operating Subsidy (HUD Use On	,	, , , , , , ,	<del>+</del> ,
)1	Formula amount (same as Part D, Line 03)	••		\$690,110
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<b>∪</b> ¬	i and Obligated for i Gilou (i ait E, Eille Of Illi	nas Enio oz minas Enio os)		ΨU

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/0	1/2015 to 1	2/31/2015		
Р	Center Housing Authority O Box 759 Center, CO 81125								3. Тур	✓ (	<b>Submission:</b> Original Revision No				
	CC Number:			5.	5. Fiscal Year End:					6. Operating Fund Project Number:					
D	DEN 525				12/31 3/31 🗸										
7. D	UNS Number:				HUD Use Only								<del> </del>		
				8.	ROFO Code:					ncial	al Analyst:				
1	45015496				0801					a Bris					
				•		Section	1 2								
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	lay of	the Funding	g Period:			
ACC	C Units on 7/1/2013	+	Units	Ad	ded to ACC	-	Unit	ts Deleted from AC	CC	=	ACC Units	on 6/30/2	2014		
	30			(	)			0			30				
Line					Colu	ımn A		Column	В		Co	lumn C			
No.	( atomory	у				Months	E	Eligible Unit Month	_	/Is)	Resident F	Participati Ionths	on Unit		
Cate	egorization of Unit Mo	nths:					'	✓ First of Mo		,					
Occ	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units housing eligible family units					356		3	56			356			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0			
	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	iging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			4									
	er ACC Unit Months				<u> </u>										
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi		-			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			0004300000
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	360	360	356
16	Units eligible for funding for resident	360	360	330
10	participation activities (Line 15C divided			30
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<del>3рес</del> 17	Unit months for which actual consumption	erise Level.		
• •	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong samily reconstruction and sample	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$342.86	\$342.86
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.03	\$349.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$125,651	\$125,651
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$20.86	\$23.70
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,510	\$8,532
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,292	\$6,257
10	Cost of independent audit		\$1,482	\$1,482
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,244	\$9,209
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$142,405	\$143,392
	3. Formula Income	ne do pido Line 10)	, , , , , ,	, ,,,,,
01	PUM formula income		\$199.81	\$199.81
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$199.81	\$199.81
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$71,932	\$71,932
Part (	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$70,473	\$71,460
02	Cost of independent audit (Same as Part A, Line 1		\$1,482	\$1,482
03	Formula amount (greater of Part D, Lines 01 or 02		\$70,473	\$71,460
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$71,460
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 N	amo and Address of	Dublic	Housins	Agono:	Section	n 1		2 F	<b>ali</b> la ar l	Dar!a-	l. 04/04	/2045	to 40"	04/0045
	ame and Address of I			Agency:				2. Fun				/2015	το 12/3	31/2015
Р	ousing Authority of the Ci O Box 666 rush, CO 80723	ty of Bru	ısh					3. Typ	✓ (	<b>Submis</b> Original Revision				
	CC Number:			5. Fiscal Year	End:			6. Ope				ct Nu	mber	•
	EN 2254			<b>✓</b> 12/31		9/30	)	CO		4 4		0 0	1 1	0 1
	UNS Number:			<u></u>	5,55	0,00	HUD Use C		•		+ • • •	<u> </u>	•	<u> </u>
				8. ROFO Code	•		1.02 000 0	Financial Analyst:						
1	37466053			0801	•				erine T		٠			
	<u> </u>			0001	Sectio	n 2				, -				
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	av of	the Fu	ındina	Perio	od:	
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=		Units			14
	30	Ī		0		<u> </u>	0				30			
		1					0.1	<b>-</b>			Col	umn (	C	
Line	Categor	v			Column A		Column			Resi	dent Pa	artici	– natior	Unit
No.		•			Jnit Months		Eligible Unit Mont	hs(EUN	/Is)	Resident Participation Months				
Cate	egorization of Unit Mo	nths:			✓ First of Month									
	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				050			.50				050		
	housing eligible family u				353		3	353				353	3	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							(	)	
	public housing	ioi wibo c	ongible for		· ·									
03	New units - eligible to re-	ceive su	bsidy											
	during the funding period on Lines 01, 02, or 05-13	d but not	t included		0			0				(	)	
04	New units - eligible to red		hsidy											
0 1	from 10/1 to 12/31 of pre												)	
	period but not included o				0			0				,	J	
Voc	Calculation of Operating ant Unit Months	Subsidy	/											
05	Units undergoing moderr	nization			0			0						
06	Special use units	iizatioii			0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as					Ū						
	special use units													
07	Units vacant due to litiga				0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	arket		0			0							
11	conditions	000ri=c=	l abova											
11	Units vacant and not cate	egorized	above		7									
	er ACC Unit Months	nooitio-	a foo											
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not o				0									

			Oper	ating Fund Project Numbe CO04400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	360	360	353
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$294.06	\$294.06
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.35	\$299.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$107,766	\$107,766
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$78.80	\$78.80
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$28,368	\$28,368
Add-0	•	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6.834	\$6.815
10	Cost of independent audit		\$3,825	\$4,800
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,104	\$13,060
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$148,238	\$149,194
	3. Formula Income	ie uo pius Lilie 10)	\$140,230	ψ1+3,134
01	PUM formula income		\$289.30	\$289.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$289.30	\$289.30
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$104,148	\$104,148
	C. Other Formula Provisions	ction 2, Line 15, Column b)	\$104,140	φ104,140
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		C, Lines 01 through 03)	\$0	 <b>\$0</b>
	D. Calculation of Formula Amount	. 0, Enios o i unough os)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$44,090	\$45,046
02	Cost of independent audit (Same as Part A, Line 1		\$3,825	\$4,800
03	Formula amount (greater of Part D, Lines 01 or 02)		\$44,090	\$ <b>45,046</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψ <del>11</del> ,030	Ψτυ,υτυ
01	Formula amount (same as Part D, Line 03)	777		\$45,046
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
J-T	i and Obligated for Feriod (Fait E, Eine Of Illi	ido Enio oz minuo Enio oo)		Φυ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundin	g Period: 0	1/01/20	)15 to 12	2/31/2015
3	nglewood Housing Author 460 S Sherman Street nglewood, CO 80113	ity					3. Type of ✓	Submission Original Revision No			
	CC Number:			5. Fiscal Year End:	 		6. Operati	ng Fund Pi	oject	Numbe	er:
D	EN 2375			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/	30	COO		Ť I	0 0	0 1
7. D	UNS Number:					HUD Use (	Only				
				8. ROFO Code:			1	l Analyst:			
1	87040605			0801			Karen No				
					Section	2					
Calc	culation of ACC Units	for the	12-mon	th period from July			e first day	of the Fund	ing Pe	eriod:	
	C Units on 7/1/2013	+		Added to ACC		nits Deleted from A		ACC Ur			014
	110			0		0		11	0		
Line No.	Category	y			umn A Months	Column Eligible Unit Mont		Resider	Colum nt Part Mont	icipatio	on Unit
Cate	egorization of Unit Mo	nths:				✓ First of Me	onth				
	upied Unit Months					Last of Mo					
01	Occupied dwelling units housing eligible family units				1,310	1,3	310		1,3	310	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no	ıbsidy t included		0		0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0	
	ant Unit Months										
05	Units undergoing modern	nization			2		2				
06	Special use units		ad		0		0				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litiga	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty los	ses		0		0				
10	Units vacant due to chan conditions	iging ma	arket		0		0				
11	Units vacant and not cate	egorize	d above		8						
Othe	er ACC Unit Months	-									
12	Units eligible for asset re		_		0						
13	All other ACC units not c				0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			330,0000
<u>5410</u> 14	Limited vacancies		8	
15	Total Unit Months	1,320	1,320	1,310
16	Units eligible for funding for resident	1,320	1,520	1,010
-	participation activities (Line 15C divided			109
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$327.83	Ф007.00
01	PUM project expense level (PEL)		\$327.83 1.01300	\$327.83
)2	Inflation factor			1.01300 \$332.09
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$332.09	\$332.09 \$438,359
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$438,359	Ψ436,339
	ies Expense Level (UEL)		\$110.40	<b>#442.05</b>
)5	PUM utilities expense level (UEL) (from Line 26 of t		*	\$113.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$145,728	\$149,226
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$17,256
9	Payment in lieu of taxes (PILOT)		\$27,063	\$27,063
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$35,328	\$52,584
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$619,415	\$640,169
	3. Formula Income		000001	
)1	PUM formula income		\$286.01	\$240.34
)2	PUM change in utility allowances	04  00\	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$286.01	\$240.34
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$377,533	\$317,249
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$241,882	\$322,920
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$241,882	\$322,920
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$322,920
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of F	Public	Housing	ı Ac	iency:	Section			2. Fun	dina l	<b>Period:</b> 01/01/2015 to 12/31/20 <sup>-2</sup>	15
A 2:	urora Housing Authority 280 S Xanadu Way urora, CO 80014									e of S	Submission: Driginal Revision No	_
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:	_
	EN 800			_	12/31 3/31	6/30	9/30	 )	СО		5 2 0 0 0 5 2 1	_
	UNS Number:							HUD Use C				_
				8.	ROFO Code:				1	ncial A	Analyst:	_
0	24700189			<u> </u>	0801					nica Tı		_
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th I	period from July				first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+	1		ded to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2014	
	71			C	)			0			71	
		•						Column	D		Column C	
Line No.	Catedory			<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	(ls)	Resident Participation Unit	t		
Cate	egorization of Unit Mo	nths:		✓ First of Mo	onth			_				
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family un			773			7	73		773		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	_
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months											_
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	ging ma	rket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			60						
	er ACC Unit Months											
12	Units eligible for asset re	•	-			727						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe C005200052
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		60	
15	Total Unit Months	1,572	845	773
16	Units eligible for funding for resident	1,012	043	
	participation activities (Line 15C divided			64
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#200.44</b>	<b>****</b>
01	PUM project expense level (PEL)		\$326.14 1.01300	\$326.14
02	Inflation factor			1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$330.38	\$330.38 \$279,171
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	IIII B)	\$279,171	φ <b>∠</b> /∀,   /
	ies Expense Level (UEL)		\$236.87	\$236.87
05	PUM utilities expense level (UEL) (from Line 26 of f			,
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$200,155	\$200,155
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,403	\$6,403
10	Cost of independent audit		\$828	\$678
11	Funding for resident participation activities		\$1,600	\$1,600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,560	\$3,144
14	Asset repositioning fee	ting	\$25,295	\$25,295
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,686	\$37,120
17 Part I	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$515,012	\$516,446
01	PUM formula income		\$255.87	\$255.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$255.87	\$255.87
04	Total Formula Income (Part B, Line 03 times Se	· ·	\$216,210	\$216,210
	C. Other Formula Provisions	onon 2, Line 13, Column b)	Ψ <b>2 10,2 10</b>	Ψ210,210
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ•
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$298,802	\$300,236
02	Cost of independent audit (Same as Part A, Line 1)	<u> </u>	\$828	\$678
03	Formula amount (greater of Part D, Lines 01 or 02)		\$298,802	\$300,236
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ200,002	Ψ000,200
01	Formula amount (same as Part D, Line 03)	<i>,,</i>		\$300,236
)2	Adjustment due to availability of funds			<del>ψ300,230</del>
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		•		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housina	Agency:	Jection			2. Fun	dina I	Period	: 01/01/2	2015 to 1	12/31/2015	
A 7	dams County Housing Au 190 Colorado Boulevard ommerce City, CO 80022	thority						3. Typ	e of S	<b>ubmis</b> Original	sion:			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	ng Fund Project Number:				
	EN2508			<b>✓</b> 12/31		9/30	)	CO						
	UNS Number:			<u></u>	o o, o	0,00	HUD Use C			0   0	1010			
				8. ROFO Code	· ·		1100 000 0		ncial /	\nalve	4.			
0	25143066			0801	<b>7.</b>				nica Tı		٠			
	20140000			0001	Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from			) that is prior to the	first d	lav of	the Fi	ındina P	eriod:		
	Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	_	Units o		2014	
								_				nn C		
Line	Category	v			Column A		Column	_		Resid			ion Unit	
No.		•			Unit Months		Eligible Unit Mont	/Is)	11001			on one		
Cate	gorization of Unit Mo	nths:			✓ First of Month									
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				487		4	87				487		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0				0		
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				0			O			reginal vision No  Fund Project Number:    S			
11	Units vacant and not cate	egorized	above		17									
Othe	er ACC Unit Months			·										
12	Units eligible for asset re		-		0									
	and still on ACC (occupi													
12	All other ACC units not c	atanariz	avode has	1	0									

			Oper	ating Fund Project Numbe CO05800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	504	504	487
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$321.87	\$321.87
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.05	\$326.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$164,329	\$164,329
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$103.13	\$103.13
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$51,978	\$51,978
Add-0		···· = <b>,</b>		
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
0 <u>0</u> 09	Payment in lieu of taxes (PILOT)		\$6,371	\$6,371
10	Cost of independent audit		\$0,371	\$0,371 \$0
11	Funding for resident participation activities		\$1,025	\$1,025
12				
	Asset management fee		\$0	\$0
13 14	Information technology fee		\$1,008	\$1,008
	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,404	\$8,404
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$224,711	\$224,711
	3. Formula Income			
01	PUM formula income		\$178.60	\$178.60
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$178.60	\$178.60
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$90,014	\$90,014
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$134,697	\$134,697
02	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$134,697	\$134,697
Part E	. Calculation of Operating Subsidy (HUD Use Onl			. ,
01	Formula amount (same as Part D, Line 03)			\$134,697
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	•	•		¥ -

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015		
Р	oulder County Housing Au O Box 471 oulder, CO 80306	ıthority						3. Type	✓ (	submission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:		
D	EN-3332			<b>✓</b> 12/31 □ 3	3/31 🗌 6/30 🗀	9/3	0	СО	0	6 1 0 0 0 0 0 2		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Cod	de:			Finan	icial A	Analyst:		
0	11626429			0801					nica Tı			
					Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Jui	ne 3	0 that is prior to the	first d	ay of	the Funding Period:		
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	= ACC Units on 6/30/2014		
	13			0			0			13		
Line No.	Category			Column A Unit Months		Column B Eligible Unit Months(EUMs)			Column C  Resident Participation Unit  Months			
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units housing eligible family un			144 144				144				
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	r security		0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	nding us		0		0			0			
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigat			0			0					
80	Units vacant due to disas		0		0							
09	Units vacant due to casu	ses		0		0						
10	Units vacant due to chan	ging ma	ırket		0		0					
	conditions											
11	Units vacant and not cate	egorized	above		12							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
40	and still on ACC (occupied											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0							

			Oper	ating Fund Project Number CO06100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	156	156	144
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.10	\$445.10
02	Inflation factor		1.01300	1.01300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.89	\$450.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$70,339	\$70,339
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$43.85	\$43.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$6,841	\$6,841
Add-(		···· = <b>,</b>	, ,	. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization	\$0	\$0	
)9	Payment in lieu of taxes (PILOT)	\$0	\$2,999	
10	Cost of independent audit	\$0	\$4,083	
11	Funding for resident participation activities	\$300	\$300	
12			· ·	
	Asset management fee		\$0	\$0 \$242
13	Information technology fee		\$312	\$312
14	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$612	\$7,694
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$77,792	\$84,874
	3. Formula Income			
)1	PUM formula income		\$241.46	\$241.46
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$241.46	\$241.46
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$37,668	\$37,668
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,124	\$47,206
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$4,083
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$40,124	\$47,206
	E. Calculation of Operating Subsidy (HUD Use On		*,	¥ <b>;</b> —
)1	Formula amount (same as Part D, Line 03)	••		\$47,206
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	garea let i erieu (i art E, Emo of ilm			Ψυ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1					
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015	
5	ousing Authority of the Cit 01 E Iowa Avenue ountain, CO 80817	ty of Fou	untain					3. Туре	✓ (	<b>Submission:</b> Driginal Revision No	
4. A	CC Number:			5. Fiscal Year	ır End:			6. Ope	rating	g Fund Project Number:	
D	EN 2319			<b>✓</b> 12/31 □ :	3/31 🗌 6/30 🗀	9/3	60	СО	0	7 1 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Cod	de:			Finar	ncial	Analyst:	
9	59691098			0801					nica T		
					Secti	on 2	2	1			
Calc	ulation of ACC Units	for the	12-mon	th period froi	m July 1 to Ju	ne 3	0 that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to AC	С -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	40			0			0			40	
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:		<del></del>			First of Mo		<b>!</b>		
Осс	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units housing eligible family un				476 47			76		476	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	nding ous		0			0		0		
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litiga		0	0							
08	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	ses		0		0					
10	Units vacant due to chan	ging ma	arket		0			0			
	conditions				0						
11	Units vacant and not cate	egorized	above		4						
	er ACC Unit Months			<del>-</del>							
12	Units eligible for asset re		-		0						
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above		0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			220.10000
<u>0aic</u> 14	Limited vacancies		4	
15	Total Unit Months	480	480	476
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$206.4E	Ф000 4E
01	PUM project expense level (PEL)		\$286.15 1.01300	\$286.15 1.01300
02	Inflation factor			\$289.87
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$289.87 \$139,138	\$289.87 \$139,138
	ies Expense Level (UEL)	пп в)	\$139,136	ψ139,130
	II .	LUID F2722)	\$120.09	\$120.09
)5	PUM utilities expense level (UEL) (from Line 26 of f			<u> </u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$57,643	\$57,643
Add-			00	
)7	Self-sufficiency		\$0	\$0
28	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)	\$7,333	\$7,333	
10	Cost of independent audit	\$1,633	\$1,633	
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee	**	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$40.036
		· · · · · · · · · · · · · · · · · · ·	\$10,926	\$10,926
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$207,707	\$207,707
01	PUM formula income		\$260.25	\$260.25
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$260.25	\$260.25
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$124,920	\$124,920
	C. Other Formula Provisions	ction 2, Line 13, Column by	ψ124,020	Ψ124,520
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	-	-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$82,787	\$82,787
)2	Cost of independent audit (Same as Part A, Line 1		\$1,633	\$1,633
03	Formula amount (greater of Part D, Lines 01 or 02)		\$82,787	\$82,787
art E	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$82,787
JΙ	Adjustment due to availability of funds			\$0
				the state of the s
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 5						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	gency:				2. Fun	ding	Period: 01	//01/2015	to 12/31/2015
3	lousing Authority of the Co 7 N. Madison Street cortez, CO 81321	ounty of	Montezum	na					3. Тур	✓ (	<b>Submissio</b> Original Revision No.		
	CC Number:			5. I	Fiscal Year End:				6. Ope				mber:
	EN 2312			_	12/31 3/31	6/30 🗍 9	9/30	)	6. Operating Fund Project Number:				
7. D	UNS Number:							HUD Use C	nlv			1 - 1 -	0 0 1
				8.	ROFO Code:					ncial	Analyst:		
1	49264000				0801					Strang			
				ļ		Section	າ 2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	lay of	the Fundi	ng Peric	od:
	C Units on 7/1/2013	+	1		ded to ACC			its Deleted from AC		=	ACC Uni		
	31			0	)			0			31		
Lina					Colu	.m.n. A		Column	R		Column C		
Line No.	( atagon	y				<u>ımn A</u> Vlonths		Eligible Unit Montl		/Is)	Residen	t Particip Months	pation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	*			-
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family un					357		3	57			357	,
02	personnel who is not oth		0					0					
public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0		0			0				
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous			0			0			C	)
-		nization											
						0							
06a							0						
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions		0			0							
11	Units vacant and not cate	egorized	above			15							
Othe				!	<del>!</del>								
12		position	g fee										
employee, police officer, or other security personnel who is not otherwise eligible for public housing  3 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization  06 Special use units  0 0  07 Units on Line 02 that are occupied by police officers and that also qualify as special use units  07 Units vacant due to disasters  08 Units vacant due to disasters  09 Units vacant due to casualty losses  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  15 Other ACC Unit Months													
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe CO07900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	372	372	357
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.44	\$316.44
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.14	\$322.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$119,836	\$119,836
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$121.03	\$121.03
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$45,023	\$45,023
Add-0	<u>,                                      </u>	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)	\$3,848	\$3,848	
10	Cost of independent audit	\$2,134	\$2,134	
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,476	\$7,476
17	,	,		\$172,335
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne ub pius Line 16)	\$172,335	\$172,333
01	PUM formula income		\$203.28	\$203.28
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$203.28	\$203.28
	,			
04 Port C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$75,620	\$75,620
			0.2	\$0
01 02	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
03	· ·			\$0 \$0
)3 )4	Other	C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	Total Other Formula Provisions (Sum of Part Control of Part Co	C, Lines of through 03)	\$0	\$0
	Ť.	Line 04 plus Port C. Line 04)	¢06.74 <i>E</i>	¢06.74 <i>E</i>
01 22	Formula calculation (Part A, Line 17 minus Part B,		\$96,715	\$96,715
)2 )3	Cost of independent audit (Same as Part A, Line 10		\$2,134 \$06.745	\$2,134
	Formula amount (greater of Part D, Lines 01 or 02)		\$96,715	\$96,715
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		400 745
01	Formula amount (same as Part D, Line 03)			\$96,715
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mir	via Lina 02 minus Lina 02\		\$0
	Funds Upilipated for Period (Part F. Line ()) Mir	IIIS TING UZ MINUS LING UKI		\$0